COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN ELECTRONIC EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF KENTUCKY UTILITIES COMPANY FROM NOVEMBER 1, 2018 TO OCTOBER 31, 2020

CASE NO. 2021-00055

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RESPONSE OF KENTUCKY UTILITIES COMPANY TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION DATED MARCH 4, 2021

FILED: MARCH 22, 2021

COMMONWEALTH OF KENTUCKY)) COUNTY OF JEFFERSON)

The undersigned, **Delbert Billiter**, being duly sworn, deposes and says that he is Manager - LG&E and KU Fuels for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Ritte **Delbert Billiter**

Subscribed and sworn to before me, a Notary Public in and before said County and State, this <u>18th</u> day of <u>March</u> 2021.

edy Schooler Notary Public

603967 Notary Public, ID No.

My Commission Expires:

COMMONWEALTH OF KENTUCKY)) COUNTY OF JEFFERSON)

The undersigned, **Michael P. Drake**, being duly sworn, deposes and says that he is Director – Generation Services for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Michael P. Drake

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 16th day of ______ 2021.

Notary Public

Notary Public ID. No. 603967

My Commission Expires:

COMMONWEALTH OF KENTUCKY)) **COUNTY OF JEFFERSON**)

The undersigned, Andrea M. Fackler, being duly sworn, deposes and says that she is Manager - Revenue Requirement/Cost of Service for LG&E and KU Services Company, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Andrea M. Jadeler Andrea M. Fackler

Subscribed and sworn to before me, a Notary Public in and before said County and State, this <u>9th</u> day of <u>Manch</u> 2021.

Hady Schooler Notary Public

Notary Public ID No.

My Commission Expires:

COMMONWEALTH OF KENTUCKY)) COUNTY OF JEFFERSON)

The undersigned, **Charles R. Schram**, being duly sworn, deposes and says that he is Director – Power Supply for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

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Charles R. Schram

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 10th day of _______ 2021.

edy Schooler

603967 Notary Public ID No.

My Commission Expires:

COMMONWEALTH OF KENTUCKY)) COUNTY OF JEFFERSON)

The undersigned, **Stuart A. Wilson**, being duly sworn, deposes and says that he is Director, Energy Planning, Analysis & Forecasting for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Stuart A. Wilson

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 1994 day of ______ 2021.

udyschooler

603967 Notary Public ID No.

My Commission Expires:

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 1

Responding Witness: Delbert Billiter

- Q-1. For the period from May 1, 2020, to October 31, 2020 (the last six months of the period under review), provide the amount of coal purchased in tons and the percentage of purchases that were spot versus contract.
- A-1. During the review period KU purchased 2,789,164 tons of coal.

Spot:	0%	(0 tons)
Contract:	100%	(2,789,164 tons)

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 2

Responding Witness: Delbert Billiter

- Q-2. For the last six months of the period under review, list each coal purchase made under a long-term contract (one year or greater). For each purchase, list:
 - a. Contract or purchase order number;
 - b. The supplier's name;
 - c. The location(s) of production facilities from which the coal is sourced;
 - d. The method of delivery, (i.e., barge, truck, rail, other);
 - e. The actual quantity received during the review period; and
 - f. Current price paid per ton.
- A-2. See attached. For the last six months of the period under review, Page 1 of the attachment shows only the actual quantity received by KU under each contract, and Page 2 shows the actual combined quantity received by KU and LG&E under each contract.

May 1, 2020) through October 31, 2020					
(a)	(b)	(c)	(d) Delivery	(e) Actual Quantity	(f) Tonnage	(g) Current Price**
Contract/PO	Supplier	Production Facility	Method	Received	Requirement*	(\$/ton)
J16006B	ACNR Coal Sales, Inc	IL, WV	Barge	90,615	111,723	\$40.39-IL, \$39.39-WV
J16017C	ACNR Coal Sales, Inc	W-KY	Rail, Barge	-	57,531	\$41.60
J17004B	ACNR Coal Sales, Inc	IL	Barge	80,006	221,462	\$40.90-IL, \$39.90-WV
J18002C	ACNR Coal Sales, Inc	W-KY	Rail, Barge	32,072	271,217	\$44.98-B, \$44.98-R
J14001B	Alliance Coal LLC	W-KY	Barge	130,313	200,000	\$39.45
J18003	Alliance Coal LLC	W-KY	Barge	183,452	500,000	\$42.42
J18009	Alliance Coal LLC	W-KY	Barge	735,045	1,250,000	\$38.93-KY, \$41.15-WV
J19001	Alliance Coal LLC	W-KY	Rail	-	500,000	\$41.00-Dotiki; \$42.10 Warrior
J20002	Arch Coal Sales Company Inc.	WY	Barge	334,557	275,000	\$12.44
J20001	Contura Coal Sales LLC	PA	Barge	36,903	50,000	\$40.60
J18001	Hartshorne Mining Group LLC	W-KY	Barge	67,684	333,333	\$40.50
J18005	Knight Hawk Coal, LLC	IL	Barge	155,372	250,000	\$36.94
J19003	Peabody COALSALES LLC	IN	Barge, Rail	257,663	250,000	\$41.10-B, \$38.80-R
J16006	The American Coal Company	IL, WV	Barge	207,926	209,888	\$40.39-IL, \$39.39-WV
J17004	The American Coal Company	IL	Barge	251,361	653,538	\$40.9-IL
J19004	Western Kentucky Minerals, Inc	W-KY	Barge	4,822	-	\$38.50
J20006	Western Kentucky Minerals, Inc	W-KY	Barge	65,579	142,857	\$37.41
J16017B	Western Ky Consolidated Resources, LLC	W-KY	Rail, Barge	-	118,271	\$41.60
J18002B	Western Ky Consolidated Resources, LLC	W-KY	Rail, Barge	93,960	457,447	\$42.32
J19002	White Stallion Energy LLC	IL	Barge	61,833	153,734	\$41.13
				2,789,164		
*Tonnage Requi	rement is a ratable volume for combined LG&	and KU coal station sh	ipments			
0 1	source/transportation type. Prices as of 10/3					
					Attachment t	o Response to Question No. 2
						BILLITER
						Page 1 of 2

J16017C / J J17004B / J J18002C / J J14001B / J J18003 / J J18009 / J J19001 / J	(b) Supplier ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	(c) Location of Production Facility IL, WV W-KY IL W-KY W-KY W-KY W-KY	(d) Delivery Method Barge Rail, Barge Barge Rail, Barge Barge Barge	(e) Actual Quantity Received 90,615 53,860 158,292 149,125	(f) Tonnage Requirement* 111,723 57,531 221,462	\$41.60
J16006B / J16017C / J17004B / J18002C / J14001B / J18003 / J18003 / J18009 / J19001 / J	ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	Production FacilityIL, WVW-KYILW-KYW-KYW-KY	Method Barge Rail, Barge Barge Rail, Barge	Received 90,615 53,860 158,292	Requirement* 111,723 57,531 221,462	(\$/ton) \$40.39-IL, \$39.39-W\ \$41.60
J16006B / J16017C / J17004B / J18002C / J14001B / J18003 / J18003 / J18009 / J19001 / J	ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	IL, WV W-KY IL W-KY W-KY W-KY	Barge Rail, Barge Barge Rail, Barge	90,615 53,860 158,292	111,723 57,531 221,462	\$40.39-IL, \$39.39-W∨ \$41.60
J16017C / J J17004B / J J18002C / J J14001B / J J18003 / J J18009 / J J19001 / J	ACNR Coal Sales, Inc ACNR Coal Sales, Inc ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	W-KY IL W-KY W-KY W-KY	Rail, Barge Barge Rail, Barge	53,860 158,292	57,531 221,462	\$41.60
J17004B / J18002C / J14001B / J18003 / J18009 / J19001 /	ACNR Coal Sales, Inc ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	IL W-KY W-KY W-KY	Barge Rail, Barge	158,292	221,462	\$41.60 \$40.90-IL, \$39.90-WV
J18002C // J14001B // J18003 // J18009 // J19001 //	ACNR Coal Sales, Inc Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	W-KY W-KY W-KY	Rail, Barge			\$40,90-11 \$39,90-\//
J14001B , J18003 , J18009 , J19001 ,	Alliance Coal LLC Alliance Coal LLC Alliance Coal LLC	W-KY W-KY		149,125	274 247	φ 10.00 ιμ, φ00.00-14 4
J18003 / J18009 / J19001 /	Alliance Coal LLC Alliance Coal LLC	W-KY	Barge		271,217	\$44.98-B, \$44.98-R
J18009 /	Alliance Coal LLC			185,178	200,000	\$39.45
J19001			Barge	485,361	500,000	\$42.42
	Alliance Coal LLC	W-KY, WV	Barge	1,161,566	1,250,000	\$38.93-KY, \$41.15-WV
J20002		W-KY	Rail	422,267	500,000	\$41.00-Dotiki; \$42.10 Warrior
	Arch Coal Sales Company Inc.	WY	Barge	334,557	275,000	\$12.44
J20001	Contura Coal Sales LLC	PA	Barge	36,903	50,000	\$40.60
J18001 I	Hartshorne Mining Group LLC	W-KY	Barge	165,910	333,333	\$40.50
J18005 I	Knight Hawk Coal, LLC	IL	Barge	236,228	250,000	\$36.94
J19003 I	Peabody COALSALES LLC	IN	Barge, Rail	257,663	250,000	\$41.10-B, \$38.80-R
J16006	The American Coal Company	IL, WV	Barge	207,926	209,888	\$40.39-IL, \$39.39-WV
J17004	The American Coal Company	IL	Barge	668,602	653,538	\$40.9-IL
J19004	Western Kentucky Minerals, Inc	W-KY	Barge	22,616	-	\$38.50
J20006	Western Kentucky Minerals, Inc	W-KY	Barge	142,308	142,857	\$37.41
J16017B	Western Ky Consolidated Resources, LLC	W-KY	Rail, Barge	117,153	118,271	\$41.60
J18002B	Western Ky Consolidated Resources, LLC	W-KY	Rail, Barge	405,586	457,447	\$42.32
J19002	White Stallion Energy LLC	IL	Barge	171,697	153,734	\$41.13
				E (70, 110	0.000.001	
				5,473,410	6,006,001	
• •	ment is a ratable volume for combined LG&E		ipments			
Prices vary by se	ource/transportation type. Prices as of 10/31	1/20			Attachment t	o Response to Question No. 2
						BILLITER

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 3

Responding Witness: Delbert Billiter

Q-3.

- a. As of the last day of the review period, state the coal inventory level in tons, and in number of days' supply. Provide this information by generating station and in the aggregate.
- b. Describe the criteria used to determine the number of days' supply.
- c. State the target coal inventory level for each generating station, and for the total system.
- d. If actual coal inventory exceeds the target inventory by ten days' supply, state the reasons for the excessive inventory.
- e.
- (1) State whether any significant changes in the current coal inventory target are expected within the next 12 months.
- (2) If so, state the expected change, and the reasons for this change.
- A-3. a. As of October 31, 2020:

EW Brown	93,103 Tons; 23 Days	Target 33-63 Days
Ghent ¹	572,600 Tons; 27 Days	Target 20-40 Days
Trimble County ^{2,3}	275,117 Tons; 38 Days	Target 21-43 Days
Total	940,820 Tons; 30 Days	Target 22-44 Days

¹Inventory listed for Ghent does not include the 200,000 tons sold to the Refined Coal facility operator that remains in the onsite coal pile, as previously discussed in Case No. 2015-00264.

²Inventory listed for Trimble County does not include the 42,600 tons sold to the Refined Coal facility operator that remains in the onsite coal pile, as previously discussed in Case No. 2015-00264.

³Trimble County coal inventory tons are KU's allocated ownership of both PRB and high sulfur coals used for Trimble County Unit 2. The days in inventory and target range are calculated on a combined basis regardless of ownership.

b. The method of calculating days in inventory is based on each plant's coal burn capability (coal tons in inventory divided by 90% of each generating unit's heat input description from its air permit to operate).

Upper and lower days of inventory targets were established for each plant taking into consideration the plant's operating parameters. Each plant's "least cost" inventory range is established annually during the planning process taking into account the risk of coal delivery disruptions, potential coal burn volatility, procurement reaction time for short term coal supply, cost of unserved energy, and current coal and electricity prices.

- c. See (a) above.
- d. No station's inventory exceeds the target amount by ten days. Note that the listed inventory level at Brown (23 days) is below the lower target by ten days. Due to the unpredictability of the dispatch of E.W. Brown Unit 3 and the scheduling limitations of the railroad, coal deliveries are bunched together resulting in inventory cycling between high and low levels. The delivery cycle started in late October and inventory onsite on November 30, 2020 was 39 days.
- e. (1) KU does not expect significant changes to its current coal inventory target levels; however, during the Companies' planning cycle, minor adjustments may be made to the inventory targets if warranted.
 - (2) Not applicable.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 4

Responding Witness: Delbert Billiter

- Q-4. List each written coal-supply solicitation issued during the last six months of the period under review.
 - a. For each solicitation, provide the date of the solicitation, the type of solicitation (contract or spot), the quantities solicited, a general description of the quality of coal solicited, the period over which deliveries were requested, and the generating unit(s) for which the coal was intended.
 - b. For each solicitation, state the number of vendors to whom the solicitation was sent, the number of vendors who responded, and the selected vendor(s). Provide the bid tabulation sheet or corresponding document that ranks the proposals. (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

A-4. a. SOLICITATION 1

Date:	September 3, 2020
Contract/Spot:	Contract or Spot
Quantities:	No minimum or maximum specified
Quality:	Suitable for KU's Ghent and E.W. Brown Stations, LG&E's
	Mill Creek Station, and KU's and LG&E's Trimble County
	Station
Period:	October 1, 2020 through December 31, 2020 – Spot
	2021 and beyond – Contract
Generating Units	: All units at Ghent, E.W. Brown, Mill Creek, and Trimble
	County Stations

b. Number of vendors sent a solicitation: 63
 Number of vendors responded: 11 companies / 23 offers
 Selected vendor(s): The vendors selected were based upon the lowest evaluated
 delivered cost, operational and environmental requirements of the coal units,
 and other factors impacting coal supply reliability as noted on the attached bid
 evaluation sheets.

Response to Question No. 4 Page 2 of 2 Billiter

<u>High Sulfur Coal - Spot</u> Alliance Coal, LLC – J20023 Foresight Coal Sales, LLC – J20022

<u>High Sulfur Coal – Contract</u> ACNR Coal Sales, Inc. – J23001 Alliance Coal, LLC – J21010 Coal Network, LLC – J20024 Foresight Coal Sales, LLC – J21011 Knight Hawk Coal, LLC – J21022 Peabody COALSALES, LLC – J21009

The bid analysis information is confidential and proprietary and is being provided under seal pursuant to a petition for confidential protection.

The entire attachment is Confidential and provided separately under seal.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 5

Responding Witness: Delbert Billiter

- Q-5. List each oral coal-supply solicitation issued during the last six months of the period under review.
 - a. For each solicitation, state why the solicitation was not written, the date(s) of the solicitation, the quantities solicited, a general description of the quality of coal solicited, the period over which deliveries were requested, and the generating unit(s) for which the coal was intended.
 - b. For each solicitation, identify all vendors solicited and the vendor(s) selected.
 Provide the bid tabulation sheet or other document that ranks the proposals.
 (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.
- A-5. a-b. There were no oral coal-supply solicitations during the period under review.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 6

Responding Witness: Charles R. Schram

Q-6. For the last six months of the period under review, list each vendor from whom natural gas was purchased for generation and the quantities and the nature of each purchase (i.e., spot or contract). Provide the percentage of purchases that were spot versus contract.

A-6.

Vendor	Type ¹	MMBTU
BP Energy Company	Spot	458,300
Castleton Commodities Merchant Trading L.P.	Spot	24,000
CIMA Energy, LP	Spot	68,600
Colonial Energy, Inc.	Spot	7,000
ConocoPhillips Company	Spot	10,600
Direct Energy Business Marketing, LLC	Spot	20,300
DTE Energy Trading, Inc.	Spot	58,400
Eco-Energy Natural Gas, LLC	Spot	167,417
Engie Energy Marketing NA, Inc.	Spot	22,300
Exelon Generation Company, LLC	Spot	71,400
Hartree Partners, L.P.	Spot	10,000
J. Aron & Company LLC	Spot	21,500
Macquarie Energy, LLC	Spot	102,800
Mercuria Energy America, Inc.	Spot	10,000
NextEra Energy Marketing, LLC	Spot	816,470
NJR Energy Services Company	Spot	231,000
Ovintiv Marketing Inc.	Spot	400,000
Sequent Energy Management, L.P.	Spot	24,800
Shell Energy North America (US), L.P.	Spot	811,300
Southwest Energy, L.P.	Spot	90,200
Spire Marketing Inc.	Spot	73,400
Tenaska Marketing Ventures	Spot	9,991,400
Tennessee Gas Pipeline Company, L.P.	Spot	30,031
Texla Energy Management, Inc.	Spot	139,100
Twin Eagle Resource Management, LLC	Spot	159,500
United Energy Trading, LLC	Spot	927,517
Wells Fargo Commodities, LLC	Spot	81,000
Columbia Gas of Kentucky, Inc.	GSO Customer ²	246
LG&E Gas Supply	Special Contract ³	74,402
Engie Energy Marketing NA, Inc.	Forward	3,679,414
J. Aron & Company LLC	Forward	3,069,454
Mercuria Energy America, Inc.	Forward	1,838,958
	Total Volume	23,490,809

¹Spot refers to gas purchases delivered during the next gas day following the transaction. Friday transactions include Sat, Sun, & Mon (holiday weekends can cover four days). Forward refers to gas purchased for delivery periods typically starting after the current month.

 2 KU is a General Sales Other (GSO) customer of Columbia Gas of Kentucky for the Haefling Plant; no volume purchase commitments.

³LG&E is the local gas distribution company; no volume purchase commitments.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 7

Responding Witness: Charles R. Schram

- Q-7. For the last six months of the period under review, state if there were any instances in which a natural gas generating unit could not be operated when it otherwise would have run, due to pipeline constraints or natural gas being unavailable.
- A-7. There were no instances of generating unit restrictions due to pipeline constraints or natural gas unavailability.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 8

Responding Witness: Delbert Billiter / Charles R. Schram

- Q-8. State if there have been any changes to hedging activities for coal or natural gas purchases used for generation since the previous FAC review proceeding. If so, describe the changes in detail.
- A-8. KU does not engage in financial hedging activities for its coal or natural gas purchases.

There have been no changes to the physical hedging practices or guidelines since the previous review proceeding.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 9

Responding Witness: Delbert Billiter / Charles R. Schram

Q-9.

- a. State whether KU has audited any of its fuel or transportation contracts during the last six months of the period under review.
- b. If so, for each audited contract:
 - (1) Identify the contract;
 - (2) Identify the auditor; and
 - (3) State the results of the audit and describe the actions that KU took as a result of the audit.

A-9.

a. No. KU has not conducted any financial audits of fuel or transportation contracts.

KU's Manager Fuels Technical Services or KU's Mining Engineer conducts scheduled on-site reviews and inspections of the mining operations, scales and sampling systems of each vendor up to twice a year, and likewise may conduct unscheduled visits. Additionally, KU employees may visit a vendor as needed to address problems and issues at any time.

b. Not applicable.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 10

Responding Witness: Delbert Billiter / Charles R. Schram

Q-10.

- a. State whether KU is currently involved in any litigation with its current or former fuel suppliers or transportation vendors.
- b. If yes, for each litigation:
 - (1) Identify the supplier or vendor;
 - (2) Identify the contract involved;
 - (3) State the potential liability or recovery to KU;
 - (4) List the issues presented; and
 - (5) Provide a copy of the complaint or other legal pleading that initiated the litigation and any answers or counterclaims. If a copy has previously been filed with the Commission, provide the date on which it was filed and the case in which it was filed.
- c. State the current status of all litigation with suppliers or vendors.

A-10.

- a. KU is not involved in direct litigation with a supplier but is involved in a Chapter 11 bankruptcy process with two of its coal suppliers impacting one contract.
- b.
- (1) Eagle River Coal, LLC and White Stallion Energy, LLC
- (2) Coal Supply Agreement J19002 between LG&E and KU and Eagle River Coal, LLC and White Stallion Energy, LLC (dated as of July 20, 2018, as amended)

- (3) KU would have no liability other than continuing to perform under the terms of J19002. If Eagle River Coal, LLC and White Stallion Energy, LLC are unsuccessful in an approved bankruptcy reorganization or sale and the contract is ultimately terminated, KU would enter the market for replacement coal.
- (4) White Stallion Energy, LLC filed for Chapter 11 relief in U.S. Bankruptcy Court for the District of Delaware (case no. 20-13037) on December 2, 2020 and Eagle River Coal, LLC filed for Chapter 11 relief (case no. 21-10118) in the same court on January 26, 2021. The cases are jointly administered under the White Stallion Energy, LLC docket.
- (5) Copies of court pleadings and documents are available on-line via Prime Clerk (Duff & Phelps), the debtor's public bankruptcy service provider, at the link:

https://cases.primeclerk.com/WhiteStallion/Home-DocketInfo

c. Eagle River Coal, LLC and White Stallion Energy, LLC have idled all operations while they evaluate options and solicit bids on their assets.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 11

Responding Witness: Delbert Billiter / Charles R. Schram

Q-11.

- a. For the last six months of the period under review, state if there have been any changes to KU's written policies and procedures regarding its fuel procurement?
- b. If yes:
 - (1) Describe the changes;
 - (2) Provide the written policies and procedures as changed;
 - (3) State the date(s) the changes were made; and
 - (4) Explain why the changes were made.
- c. If no, provide the date KU's current fuel procurement policies and procedures were last changed, when they were last provided to the Commission, and identify the proceeding in which they were provided.
- A-11. During the period under review, there were no changes to The Corporate Fuels and By-Products Procurement Procedures for coal. The Corporate Fuels and By-Products Procurement Procedures were last updated April 1, 2017 and were provided to the Commission in Case No. 2017-00284 in response to Question No. 1-15.

During the period under review, there were no changes to the Power Supply Commodity Policy – Natural Gas Fuel for Generation. The Power Supply Commodity Policy – Natural Gas Fuel for Generation was last updated January 1, 2020 and was provided to the Commission in Case No. 2020-00247 in response to Question No. 1-11.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 12

Responding Witness: Stuart A. Wilson

Q-12. For the last six months of the period under review and for the years 2021 and 2022, list all firm power commitments for KU for (a) purchases and (b) sales. This list shall identify the electric utility, the amount of commitment in MW, and the purpose of the commitment (i.e., peaking, emergency).

A-12.

(a) The firm purchases from Ohio Valley Electric Corporation (OVEC) for May 2020 through October 2020 and forecasted purchases for 2021 and 2022 are shown in the table below. KU will purchase its participation ratio (2.5%) of the OVEC released capacity for the months in question.

Utility	Period	Companies' Amt (MW)	KU Portion (MW)	Purpose
OVEC	May 2020	~ 73	~ 23	Baseload
OVEC	Jun 2020	~ 127	~ 39	Baseload
OVEC	Jul 2020	~ 138	~ 42	Baseload
OVEC	Aug 2020	~ 138	~ 42	Baseload
OVEC	Sep 2020	~ 95	~ 29	Baseload
OVEC	Oct 2020	~ 70	~ 21	Baseload
OVEC	Jan 2021	~ 158	~ 49	Baseload
OVEC	Feb 2021	~ 158	~ 49	Baseload
OVEC	Mar 2021	~ 126	~ 39	Baseload
OVEC	Apr 2021	~ 92	~ 28	Baseload
OVEC	May 2021	~ 109	~ 33	Baseload
OVEC	Jun 2021	~ 135	~ 41	Baseload
OVEC	Jul 2021	~ 138	~ 42	Baseload
OVEC	Aug 2021	~ 138	~ 42	Baseload
OVEC	Sep 2021	~ 110	~ 34	Baseload
OVEC	Oct 2021	~ 99	~ 30	Baseload
OVEC	Nov 2021	~ 154	~ 47	Baseload

Response to Question No. 12 Page 2 of 2 Wilson

OVEC	Dec 2021	~ 158	~ 49	Baseload
OVEC	Jan 2022	~ 158	~ 49	Baseload
OVEC	Feb 2022	~ 158	~ 49	Baseload
OVEC	Mar 2022	~ 123	~ 38	Baseload
OVEC	Apr 2022	~ 110	~ 34	Baseload
OVEC	May 2022	~ 110	~ 34	Baseload
OVEC	Jun 2022	~ 133	~ 41	Baseload
OVEC	Jul 2022	~ 138	~ 42	Baseload
OVEC	Aug 2022	~ 138	~ 42	Baseload
OVEC	Sep 2022	~ 103	~ 32	Baseload
OVEC	Oct 2022	~ 113	~ 35	Baseload
OVEC	Nov 2022	~ 148	~ 45	Baseload
OVEC	Dec 2022	~ 158	~ 49	Baseload

(b) None.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 13

Responding Witness: Andrea M. Fackler

- Q-13. Provide a monthly billing summary of sales to all electric utilities for the last six months of the period under review.
- A-13. See attached.



			Billing Components								
		Type of					Fuel		Other		Total
Company		Transaction	KWH	D	emand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales											
DYNASTY POWER, INC.	DYNASTYPWR	Economy	200,000			\$	3,754.55	\$	2,645.45	\$	6,400.00
EVERGY KANSAS CENTRAL, INC.	EVGY	Economy	549,000			\$	15,533.58	\$	10,944.88	\$	26,478.46
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	58,000			\$	1,037.78	\$	731.22	\$	1,769.00
ENERGY IMBALANCE	IMBL	Economy	1,082,000			\$	16,073.00	\$	11,324.97	\$	27,397.97
MACQUARIECOOK	MACQUARIE	Economy	2,198,000			\$	45,352.47	\$	31,955.12	\$	77,307.59
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	1,967,000			\$	51,264.62	\$	36,120.80	\$	87,385.42
RAINBOW ENERGY MARKETING CORP	REMC	Economy	355,000			\$	7,132.81	\$	5,025.74	\$	12,158.55
TENNESSEE VALLEY AUTHORITY	TVA	Economy	176,000			\$	2,789.02	\$	1,860.42	\$	4,649.44
LOUISVILLE GAS & ELECTRIC	LGE	Economy	200,349,000			\$	3,763,464.90	\$	2.89	\$	3,763,467.79
Total Sales			206,934,000	\$	-	\$	3,906,402.73	\$	100,611.49	\$	4,007,014.22



Kentucky Utilities Company

						Billing Component	s		
		Type of			Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)	 Charges(\$)
Sales									
DYNASTY POWER, INC.	DYNASTYPWR	Economy	574,000		\$	15,466.44	\$	8,596.61	\$ 24,063.05
ETC ENDURE	ETC	Economy	299,000		\$	8,400.81	\$	4,669.37	\$ 13,070.18
EVERGY KANSAS CENTRAL, INC.	EVGY	Economy	200,000		\$	5,141.97	\$	2,858.03	\$ 8,000.00
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	82,000		\$	1,674.24	\$	930.57	\$ 2,604.81
ENERGY IMBALANCE	IMBL	Economy	1,899,000		\$	33,021.46	\$	18,354.12	\$ 51,375.58
MACQUARIECOOK	MACQUARIE	Economy	1,967,000		\$	42,641.50	\$	23,701.14	\$ 66,342.64
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	1,758,000		\$	44,002.66	\$	24,457.71	\$ 68,460.37
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	549,000		\$	13,662.05	\$	7,593.70	\$ 21,255.75
RAINBOW ENERGY MARKETING CORP	REMC	Economy	618,000		\$	15,849.94	\$	8,809.76	\$ 24,659.70
THE ENERGY AUTHORITY	TEA	Economy	996,000		\$	20,060.55	\$	11,150.12	\$ 31,210.67
TENNESSEE VALLEY AUTHORITY	TVA	Economy	776,000		\$	22,136.54	\$	12,276.34	\$ 34,412.88
LOUISVILLE GAS & ELECTRIC	LGE	Economy	175,003,000		\$	3,439,206.51	\$	8.14	\$ 3,439,214.65
Total Sales			184,721,000	\$ -	\$	3,661,264.67	\$	123,405.61	\$ 3,784,670.28



			Billing Components							
		Type of		Fuel		Fuel	Other			Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales										
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	562,000		\$	11,811.28	\$	7,059.29	\$	18,870.57
ENERGY IMBALANCE	IMBL	Economy	1,397,000		\$	24,575.94	\$	14,688.44	\$	39,264.38
MACQUARIECOOK	MACQUARIE	Economy	3,883,000		\$	92,185.23	\$	55,096.72	\$	147,281.95
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	6,613,000		\$	146,764.49	\$	87,717.33	\$	234,481.82
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	3,245,000		\$	64,540.59	\$	38,574.25	\$	103,114.84
RAINBOW ENERGY MARKETING CORP	REMC	Economy	297,000		\$	6,578.35	\$	3,931.70	\$	10,510.05
THE ENERGY AUTHORITY	TEA	Economy	698,000		\$	17,759.13	\$	10,614.16	\$	28,373.29
TENNESSEE VALLEY AUTHORITY	TVA	Economy	14,688,000		\$	393,955.52	\$	235,457.02	\$	629,412.54
LOUISVILLE GAS & ELECTRIC	LGE	Economy	209,150,000		\$	4,210,126.97	\$	17.68	\$	4,210,144.65
Total Sales			240,533,000	\$ -	\$	4,968,297.50	\$	453,156.59	\$	5,421,454.09



				Billing Components						
		Type of				Fuel		Other		Total
Company		Transaction	KWH	Demand(\$)		Charges(\$)		Charges(\$)		Charges(\$)
Sales										
DYNASTY POWER, INC.	DYNASTYPWR	Economy	48,000		\$	1,190.46	\$	720.06	\$	1,910.52
EDF TRADING	EDF	Economy	50,000		\$	1,192.69	\$	721.42	\$	1,914.11
ETC ENDURE	ETC	Economy	193,000		\$	5,984.81	\$	3,619.98	\$	9,604.79
EVERGY KANSAS CENTRAL, INC.	EVGY	Economy	241,000		\$	7,175.27	\$	4,340.04	\$	11,515.31
INDIANA MUNICIPAL POWER AGENCY	IMPA	Economy	1,000		\$	20.19	\$	12.22	\$	32.41
ENERGY IMBALANCE	IMBL	Economy	1,526,000		\$	25,302.59	\$	15,304.58	\$	40,607.17
MACQUARIECOOK	MACQUARIE	Economy	4,323,000		\$	106,605.34	\$	64,481.55	\$	171,086.89
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	5,419,000		\$	120,674.79	\$	72,991.63	\$	193,666.42
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	4,080,000		\$	92,348.87	\$	55,858.34	\$	148,207.21
RAINBOW ENERGY MARKETING CORP	REMC	Economy	500,000		\$	12,043.10	\$	7,284.42	\$	19,327.52
THE ENERGY AUTHORITY	TEA	Economy	45,000		\$	942.62	\$	570.16	\$	1,512.78
TENNESSEE VALLEY AUTHORITY	TVA	Economy	2,965,000		\$	78,239.68	\$	47,324.23	\$	125,563.91
LOUISVILLE GAS & ELECTRIC	LGE	Economy	133,222,000		\$	2,628,004.05	\$	5.51	\$	2,628,009.56
Total Sales			152,613,000	\$ -	\$	3,079,724.46	\$	273,234.14	\$	3,352,958.60



•						I	Billing Componen	its		
		Type of					Fuel		Other	Total
Company		Transaction	KWH	De	emand(\$)	(Charges(\$)		Charges(\$)	 Charges(\$)
Sales										
EVERGY KANSAS CENTRAL, INC.	EVGY	Economy	310,000			\$	7,041.26	\$	3,779.30	\$ 10,820.56
ENERGY IMBALANCE	IMBL	Economy	780,000			\$	12,920.41	\$	6,934.82	\$ 19,855.23
MACQUARIECOOK	MACQUARIE	Economy	387,000			\$	9,751.62	\$	5,234.05	\$ 14,985.67
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	373,000			\$	7,409.99	\$	3,977.21	\$ 11,387.20
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	600,000			\$	11,673.70	\$	7,462.82	\$ 19,136.52
RAINBOW ENERGY MARKETING CORP	REMC	Economy	136,000			\$	3,086.47	\$	1,656.62	\$ 4,743.09
THE ENERGY AUTHORITY	TEA	Economy	40,000			\$	867.55	\$	465.65	\$ 1,333.20
TENNESSEE VALLEY AUTHORITY	TVA	Economy	1,395,000			\$	39,853.38	\$	21,390.75	\$ 61,244.13
LOUISVILLE GAS & ELECTRIC	LGE	Economy	45,010,000			\$	875,507.99	\$	76.97	\$ 875,584.96
Total Sales			49,031,000	\$	-	\$	968,112.37	\$	50,978.19	\$ 1,019,090.56



					I	Billing Component	its		
		Type of				Fuel		Other	Total
Company		Transaction	KWH	Demand(\$)	(Charges(\$)		Charges(\$)	 Charges(\$)
									ļ
Sales									
DYNASTY POWER, INC.	DYNASTYPWR	Economy	273,000		\$	5,835.55	\$	4,249.24	\$ 10,084.79
EVERGY KANSAS CENTRAL, INC.	EVGY	Economy	1,372,000		\$	26,302.82	\$	19,152.84	\$ 45,455.66
ENERGY IMBALANCE	IMBL	Economy	245,000		\$	3,436.10	\$	2,502.03	\$ 5,938.13
MACQUARIECOOK	MACQUARIE	Economy	3,678,000		\$	75,171.24	\$	54,737.19	\$ 129,908.43
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	MISO	Economy	4,183,000		\$	92,365.10	\$	67,257.19	\$ 159,622.29
PJM INTERCONNECTION ASSOCIATION	PJM	Economy	556,000		\$	11,020.25	\$	8,024.58	\$ 19,044.83
RAINBOW ENERGY MARKETING CORP	REMC	Economy	153,000		\$	3,105.67	\$	2,261.45	\$ 5,367.12
TENNESSEE VALLEY AUTHORITY	TVA	Economy	682,000		\$	15,568.38	\$	11,336.38	\$ 26,904.76
LOUISVILLE GAS & ELECTRIC	LGE	Economy	20,725,000		\$	429,164.54	\$	2,064.57	\$ 431,229.11
Total Sales			31,867,000	\$ -	\$	661,969.65	\$	171,585.47	\$ 833,555.12

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 14

Responding Witness: Andrea M. Fackler

Q-14. Describe the effect on the FAC calculation of line losses related to:

a. Intersystem sales when using a third-party transmission system, and

b. Intersystem sales when not using a third-party transmission system.

A-14.

a-b. Line losses related to inter-system sales are calculated using a loss factor of 0.5% whether the inter-system sale requires a third-party transmission system or not. This practice is consistent with the Commission's June 7, 2013, Amended Order in Case No. 2012-00552.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 15

Responding Witness: Michael P. Drake

Q-15. Provide a list, in chronological order, showing by unit, any scheduled, actual, and forced outages between for the last six months of the period under review. Provide a key for any information that is abbreviated.

A-15. See attached.

Kentucky Utilities Company

May 2020 through October 2020

Unit and Outage Type		Schedu	led	Ad	HOURS OF	DURATION	REASON FOR DEVIATION FROM SCHEDULED MAINTENANCE	
(F=Forced; S=Scheduled)		FROM	то	FROM	то	Scheduled	Actual*	OR REASON FOR FORCED OUTAGE AS APPROPRIATE
E. W. Brown Unit 1 - Coal - 107 MW	<u> </u>							
In-service May 1957	No out	ages > or = 6 hours						
E. W. Brown Unit 2 - Coal - 168 MW	_							
In-service June 1963	No out	ages > or = 6 hours						
E. W. Brown Unit 3 - Coal - 413 MW	S	6/22/2020 6:00	6/26/2020 16:25	6/22/2020 6:00	6/26/2020 16:25	106:25	106:25	Turbine Main Stop Valves - Fine Screens
In-service July 1971								
Ghent Unit 1 - Coal - 479 MW	F			5/27/2020 6:53	5/27/2020 13:22		6:29	Station Batteries
In-service February 1974	F			10/11/2020 5:39	10/11/2020 16:47		11:08	Turbine EHC System
Ghent Unit 2 - Coal - 486 MW	S	5/5/2020 5:00	5/5/2020 20:18	5/5/2020 5:00	5/5/2020 20:18	15:18	15:18	Condenser
In-service April 1977	S	9/26/2020 0:00	10/4/2020 0:00	9/18/2020 5:00	9/28/2020 6:18	192:00	241:18	Boiler inspection
Ghent Unit 3 - Coal - 476 MW	S	4/26/2020 0:01	5/1/2020 12:42	4/26/2020 0:01	5/1/2020 12:42	132:41	132:41	Air heater wash
In-service May 1981	S	6/1/2020 6:00	6/1/2020 22:33	6/1/2020 6:00	6/1/2020 22:33	16:33	16:33	Exciter bearing vibration balance
	S	10/3/2020 0:00	11/1/2020 0:00	10/2/2020 5:00	10/29/2020 12:30	696:00	655:30	Pulse Jet Fabric Filter Bag Replacement
Ghent Unit 4 - Coal - 478 MW	S	3/7/2020 0:00	5/11/2020 0:00	3/6/2020 12:00	5/11/2020 0:01	1560:00	1572:01	Major turbine overhaul
In-service August 1984	S	5/11/2020 0:01	5/13/2020 23:12	5/11/2020 0:01	5/13/2020 23:12	71:11	71:11	Generator stator rewind
	S	5/13/2020 23:26	5/14/2020 12:11	5/13/2020 23:26	5/14/2020 12:11	12:45	12:45	Turbine/Generator Vibration
	F			5/14/2020 23:24	5/16/2020 2:38		27:14	Boiler reheat tube leak
	S	6/18/2020 5:00	6/20/2020 5:16	6/18/2020 5:00	6/20/2020 5:16	48:16	48:16	Turbine valve fine mesh screens
	S	7/30/2020 19:45	8/2/2020 7:34	7/30/2020 19:45	8/2/2020 7:34	59:49	59:49	Feedwater Valve Repair
	F			9/11/2020 6:10	9/14/2020 4:26		70:16	Burner wind box fires
Trimble County Unit 2 - Coal - 570 MW	F			9/2/2020 15:51	9/5/2020 5:08		61:17	Boiler waterwall tube leak
In-service January 2011	S	9/19/2020 0:00	10/25/2020 0:00	9/19/2020 3:00	10/26/2020 0:00	864:00	885:00	Planned outage - boiler maintenance
75% ownership share of 732 MW jointly owned with LG&E	S	10/26/2020 0:00	10/30/2020 18:37	10/26/2020 0:00	10/30/2020 18:37	114:37	114:37	Main stop valves
	F			10/30/2020 20:04	10/31/2020 5:07		9:03	Feedwater Pump Controls
	S	10/31/2020 16:01	11/4/2020 5:29	10/31/2020 16:01	11/4/2020 5:29	85:28	85:28	Turbine Main Stop Valves - Fine Screens
Cane Run Unit 7 - Gas - 683 MW	S	10/31/2020 0:59	11/9/2020 8:56	10/31/2020 0:59	11/9/2020 8:56	223:57	223:57	Exhaust Duct Inspection
In-service June 2015								
Jointly owned with LG&E								
E. W. Brown Unit 5 - Gas CT - 130 MW	F			5/27/2020 9:15	6/4/2020 18:18		201:03	Starting system
In-service June 2001	S	6/11/2020 10:33	6/13/2020 16:42	6/11/2020 10:33	6/13/2020 16:42	54:09	54:09	Fuel Gas System
Jointly owned with LG&E	S	10/13/2020 1:35	10/16/2020 6:00	10/13/2020 1:35	10/16/2020 6:00	76:25	76:25	Fuel Gas System
	S	10/17/2020 0:00	11/8/2020 0:00	10/16/2020 6:00	10/30/2020 9:00	528:00	339:00	Fuel Gas System
E. W. Brown Unit 6 - Gas CT - 171 MW	S	5/1/2020 9:45	5/9/2020 0:01	5/1/2020 9:45	5/9/2020 0:01	182:16	182:16	Combustion Turbine/Generator Bearings
In-service August 1999	S	5/9/2020 0:01	5/11/2020 9:11	5/9/2020 0:01	5/11/2020 9:11	57:10	57:10	Combustion Turbine/Generator Bearings
Jointly owned with LG&E	S	6/11/2020 10:33	6/13/2020 16:42	6/11/2020 10:33	6/13/2020 16:42	54:09	54:09	Fuel Gas System
	S	7/23/2020 6:20	7/23/2020 12:30	7/23/2020 6:20	7/23/2020 12:30	6:10	6:10	Fuel Gas System
	F			7/23/2020 12:30	7/24/2020 13:52		25:22	Station Services Power Distribution
	S	10/12/2020 23:06	10/16/2020 6:00	10/12/2020 23:06	10/16/2020 6:00	78:54	78:54	Fuel Gas System
	S	10/17/2020 0:00	11/1/2020 0:00	10/16/2020 6:00	11/2/2020 0:00	360:00	402:00	Fuel Gas System

Unit and Outage Type		Schedu	ıled	Act	ual*	HOURS OF DURATION REASON FOR DEVIATION FROM SCHEDULED MAINTENANC			
F=Forced; S=Scheduled)		FROM TO		FROM	то	Scheduled Actual* OR REASON FOR FORCED OUTAGE AS APPROPRIAT			
. W. Brown Unit 7 - Gas CT - 171 MW	S	6/11/2020 10:33	6/13/2020 16:42	6/11/2020 10:33	6/13/2020 16:42	54:09	54:09 Fuel Gas System		
n-service August 1999	S	7/13/2020 6:45	7/13/2020 13:55	7/13/2020 6:45	7/13/2020 13:55		7:10 Fuel Gas System		
ointly owned with LG&E	s	10/12/2020 23:06	10/16/2020 6:00	10/12/2020 23:06	10/16/2020 6:00		78:54 Fuel Gas System		
	S	10/17/2020 0:00	11/1/2020 0:00	10/16/2020 6:00	11/2/2020 0:00		402:00 Fuel Gas System		
W. Brown Unit 8 - Gas CT - 128 MW			, ,	., .,	,,				
-service February 1995	No out	tages > or = 6 hours							
W. Brown Unit 9 - Gas CT - 138 MW	S	8/19/2020 6:04	8/19/2020 12:57	8/19/2020 6:04	8/19/2020 12:57	6:53	6:53 water control valve repair		
-service January 1995									
W. Brown Unit 10 - Gas CT - 138 MW	No out	tages > or = 6 hours							
-service December 1995									
W. Brown Unit 11 - Gas CT - 128 MW -service May 1996	S	6/15/2020 6:19	6/15/2020 15:16	6/15/2020 6:19	6/15/2020 15:16	8:57	8:57 Rotor barring system		
aefling Unit 1 - Gas CT - 14 MW									
n-service October 1970	No out	tages > or = 6 hours							
aefling Unit 2 - Gas CT - 14 MW	F			5/14/2020 11:30	5/21/2020 13:55		170:25 Fuel Gas System		
-service October 1970	F			5/21/2020 13:55	5/22/2020 12:52		22:57 Ignition System - Igniter Repair		
addys Run Unit 13 - Gas CT - 175 MW	F			7/8/2020 10:55	7/9/2020 8:59		22:04 Compressor Surge Protection System		
n-service June 2001									
pintly owned with LG&E									
rimble County Unit 5 - Gas CT - 179 MW	S	9/10/2020 3:00	9/11/2020 17:04	9/10/2020 3:00	9/11/2020 17:04		38:04 Oil vapor extractor repair		
n-service May 2002	S	10/24/2020 4:03	10/25/2020 23:33	10/24/2020 4:03	10/25/2020 23:33	43:30	43:30 Combustion Turbine Compressor Washing		
bintly owned with LG&E						· · · · · · · ·			
rimble County Unit 6 - Gas CT - 179 MW	S	8/18/2020 8:02	8/18/2020 14:23	8/18/2020 8:02	8/18/2020 14:23	6:21	6:21 Combustion Turbine Compressor Washing		
n-service May 2002 Dintly owned with LG&E									
rimble County Unit 7 - Gas CT - 179 MW	S	7/17/2020 20:12	7/19/2020 23:33	7/17/2020 20:12	7/19/2020 23:33	51:21	51:21 Lube oil system repair		
n-service June 2004		, ,	, , , , , , , , , , , , , , , , , , , ,	, ,	, ,				
pintly owned with LG&E									
rimble County Unit 8 - Gas CT - 179 MW	S	8/30/2020 2:00	8/31/2020 18:15	8/30/2020 2:00	8/31/2020 18:15	40:15	40:15 Combustion Turbine Exhaust Inpection		
-service June 2004	S	9/4/2020 7:00	9/4/2020 17:04	9/4/2020 7:00	9/4/2020 17:04	10:04	10:04 Combustion Turbine Compressor Washing		
ointly owned with LG&E						1 1			
rimble County Unit 9 - Gas CT - 179 MW	S	6/23/2020 5:30	6/24/2020 17:48	6/23/2020 5:30	6/24/2020 17:48	36:18	36:18 Lube oil system repair		
n-service July 2004	S	9/12/2020 0:00	10/25/2020 0:00	9/12/2020 3:00	10/25/2020 13:08	1032:00	1042:08 Planned unit outage for Combustion Inspection, Generator		
pintly owned with LG&E	S	10/25/2020 20:11	10/26/2020 18:51	10/25/2020 20:11	10/26/2020 18:51	22:40	22:40 Emissions Controls		
rimble County Unit 10 - Gas CT - 179 MW	S	8/20/2020 3:00	8/20/2020 15:13	8/20/2020 3:00	8/20/2020 15:13	12:13	12:13 Compressor Bleed Valves		
n-service July 2004	S	10/3/2020 0:00	10/18/2020 0:00	10/3/2020 0:38	10/18/2020 12:27	360:00	371:49 Exhaust Stack		
ointly owned with LG&E									

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 16

Responding Witness: Stuart A. Wilson

Q-16. For the last six months of the period under review, provide the monthly capacity factor at which each generating unit operated.

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n -	т	υ.

			Capacity F	actor (%) ^{1,2}		
	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020
Brown 3	38.4	27.7	43.8	39.0	36.2	30.5
Brown 5	0.0	2.0	11.7	0.7	0.0	0.9
Brown 6	2.5	2.7	12.5	3.2	0.0	22.5
Brown 7	1.7	6.7	15.8	9.4	3.1	0.0
Brown 8	0.1	0.8	1.8	0.8	0.0	1.8
Brown 9	1.4	0.8	7.5	2.2	3.5	0.2
Brown 10	0.0	0.0	6.6	2.3	0.0	2.0
Brown 11	1.4	0.0	2.7	0.7	0.0	0.9
Brown Solar	23.7	26.4	27.5	23.7	21.9	15.8
Cane Run 7	88.1	94.2	96.0	94.5	90.6	92.1
Dix 1	74.7	10.6	6.7	2.1	40.4	46.4
Dix 2	74.7	10.3	6.7	2.1	40.4	30.9
Dix 3	71.4	7.2	0.9	0.0	37.8	0.0
Ghent 1	82.7	84.4	88.1	85.2	84.8	83.7
Ghent 2	15.4	66.1	77.2	69.0	36.0	69.3
Ghent 3	60.9	65.0	76.8	71.0	64.0	5.5
Ghent 4	32.3	50.2	68.4	59.1	61.4	71.5
Haefling 1-2	0.0	0.0	0.0	0.0	0.0	0.0
Paddy's Run 13	1.7	3.2	9.0	1.6	1.4	1.0
Trimble County 2 ³	85.4	86.9	89.4	87.2	41.8	0.0
Trimble County 5	5.2	19.4	32.0	11.5	5.1	2.2
Trimble County 6	1.3	2.9	10.7	1.1	1.6	0.6
Trimble County 7	1.5	9.0	11.8	4.4	6.2	3.4
Trimble County 8	0.2	5.7	12.8	1.7	1.2	1.3
Trimble County 9	0.6	10.2	26.2	11.9	5.8	3.1
Trimble County 10	0.0	1.2	3.0	0.7	0.5	0.0

¹ The North American Electric Reliability Council Generation Availability Data System defines capacity factor as the net MWh produced divided by the product of the hours in the period and the unit rating. ² Jointly owned units are shown for both LG&E and KU and include Brown 5-7, Brown Solar, Cane Run 7,

Paddy's Run 13, Trimble County 2, and Trimble County 5-10.

³ Trimble County 2 values reflect 100% of the unit among KU, LG&E, IMPA, and IMEA.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 17

Responding Witness: Michael P. Drake

Q-17.

- a. For the last six months of the period under review, explain whether KU made any changes to its maintenance and operation practices, or completed any specific generation efficiency improvements that affect fuel usage at KU's generation facilities.
- b. Describe the impact of these changes on KU's fuel usage.

A-17.

a-b. There have been no maintenance or operation practice changes that affect fuel usage during the period under review. KU strives to maintain unit efficiency through routine cyclic planned outage maintenance. This maintenance work continues to focus on reestablishing expected turbine efficiency through continuous monitoring of all plant systems during operation. KU contracts Black and Veatch to provide this monitoring on larger units to identify trends which indicate a potential efficiency loss of any system component. Black and Veatch sends notification to the generating stations which track the potential issues through resolution. In evaluating potential major component projects or replacements that may impact efficiency, KU must balance any potential efficiency benefit associated with the project against both costs and potential implications under the Clean Air Act. KU has not realized any efficiency improvements through major component projects during this period.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 18

Responding Witness: Delbert Billiter / Charles R. Schram

- Q-18. State whether KU is aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the last six months of the period under review.
- A-18. KU is not aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the period under review.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 19

Responding Witness: Andrea M. Fackler

- Q-19. State whether KU is aware of any violations of 807 KAR 5:056 that occurred prior to or during the last six months of the period under review.
- A-19. KU is not aware of any violations of 807 KAR 5:056 that occurred prior to or during the period under review.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 20

Responding Witness: Andrea M. Fackler

- Q-20. State whether all fuel contracts related to commodity and transportation have been filed with the Commission. If any contracts have not been filed, explain why they have not been filed and provide a copy.
- A-20. For the period under review, all fuel contracts related to commodity and/or transportation have been filed with the Commission.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 21

Responding Witness: Delbert Billiter

- Q-21. For each generating station, state the methods of coal delivery currently available.
- A-21. E.W. Brown Rail and Truck Ghent – Barge Trimble County – Barge

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 22

Responding Witness: Andrea M. Fackler

- Q-22. If a change in the base fuel cost is proposed, state the month to be used as the base period (b). If the base period results in a fuel cost other than one representative of current costs as prescribed by 807 KAR 5:056, Section 1(2), explain why this base period was selected. If no change is proposed, include an explanation of the reason(s) KU believes the current base period fuel cost should remain unchanged.
- A-22. After reviewing actual FAC costs for the base period November 2018 through October 2020, KU recommends that the per unit fuel cost for the February 2019 expense month be used as the base period. Page 1 of the attached shows that the per unit fuel cost for February 2019 was \$0.02395/kWh (see column (e)). On Page 2 of the attached, KU estimates that the average per unit fuel cost for the calendar year 2021 will be \$0.02395/kWh and the average per unit fuel cost for the calendar year 2022 will be \$0.02382/kWh. The actual per unit fuel cost for February 2019 of \$0.02395/kWh approximates the \$0.02388/kWh weighted average of the projected per unit fuel cost for 2021 and 2022.

KU recommends the use of the actual per unit fuel cost for February 2019 because this is the actual per unit fuel cost from the two-year expense period under review that is closest to the weighted average projected per unit fuel cost for the next twoyear period. This methodology is consistent with what has been used and accepted in previous two-year review cases, and therefore KU believes February 2019 is the appropriate month to use as the base FAC for the next two-year period.

KU determined the projected F(m) / S(m) results using:

- projected coal, oil, and natural gas expenses;
- projected purchased power expenses and off-system sales revenues; and
- all associated generated, purchased and sold kilowatt-hours for the period.

Kentucky Utilities

Retail Fuel Adjustment Clause Fuel Cost per kWh For the Expense Months November 2018 through October 2020

				Actual*			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
Line No.	Expense Month	Billing Month	Fuel Expense	kWh Sales	Expense Month (\$/kWh) (Col. c / d)	FAC Base (\$/kWh)	Billing Month FAC Factor (Col. e - f)
(1)	Nov-18	Jan-19	\$ 42,389,938	1,673,754,228	\$ 0.02533	\$ 0.02609	\$ (0.00076)
(2)	Dec-18	Feb-19	\$ 45,714,185	1,765,398,579	\$ 0.02589	\$ 0.02609	\$ (0.00020)
(3)	Jan-19	Mar-19	\$ 50,452,034	2,005,058,847	\$ 0.02516	\$ 0.02609	\$ (0.00093)
(4)	Feb-19	Apr-19	\$ 38,870,092	1,622,782,643	\$ 0.02395	\$ 0.02609	\$ (0.00214)
(5)	Mar-19	May-19	\$ 40,011,686	1,729,917,508	\$ 0.02313	\$ 0.02609	\$ (0.00296)
(6)	Apr-19	Jun-19	\$ 33,474,370	1,415,094,597	\$ 0.02366	\$ 0.02609	\$ (0.00243)
(7)	May-19	Jul-19	\$ 35,032,185	1,476,844,628	\$ 0.02372	\$ 0.02609	\$ (0.00237)
(8)	Jun-19	Aug-19	\$ 35,303,976	1,518,507,155	\$ 0.02325	\$ 0.02609	\$ (0.00284)
(9)	Jul-19	Sep-19	\$ 40,871,074	1,768,295,479	\$ 0.02311	\$ 0.02609	\$ (0.00298)
(10)	Aug-19	Oct-19	\$ 38,768,799	1,746,924,079	\$ 0.02219	\$ 0.02609	\$ (0.00390)
(11)	Sep-19	Nov-19	\$ 36,094,064	1,641,622,424	\$ 0.02199	\$ 0.02609	\$ (0.00410)
(12)	Oct-19	Dec-19	\$ 26,746,819	1,383,934,363	\$ 0.01933	\$ 0.02609	\$ (0.00676)
(13)	Nov-19	Jan-20	\$ 31,846,958	1,539,123,190	\$ 0.02069	\$ 0.02609	\$ (0.00540)
(14)	Dec-19	Feb-20	\$ 37,402,733	1,597,264,513	\$ 0.02342	\$ 0.02609	\$ (0.00267)
(15)	Jan-20	Mar-20	\$ 38,613,027	1,681,950,843	\$ 0.02296	\$ 0.02609	\$ (0.00313)
(16)	Feb-20	Apr-20	\$ 36,500,497	1,612,855,197	\$ 0.02263	\$ 0.02452	\$ (0.00189)
(17)	Mar-20	May-20	\$ 29,842,024	1,404,684,701	\$ 0.02124	\$ 0.02452	\$ (0.00328)
(18)	Apr-20	Jun-20	\$ 24,386,620	1,152,733,308	\$ 0.02116	\$ 0.02452	\$ (0.00336)
(19)	May-20	Jul-20	\$ 26,195,551	1,244,850,596	\$ 0.02104	\$ 0.02452	\$ (0.00348)
(20)	Jun-20	Aug-20	\$ 31,813,797	1,465,450,537	\$ 0.02171	\$ 0.02452	\$ (0.00281)
(21)	Jul-20	Sep-20	\$ 39,715,900	1,758,934,007	\$ 0.02258	\$ 0.02452	\$ (0.00194)
(22)	Aug-20	Oct-20	\$ 36,842,863	1,643,557,286	\$ 0.02242	\$ 0.02452	\$ (0.00210)
(23)	Sep-20	Nov-20	\$ 30,692,845	1,412,886,335	\$ 0.02172	\$ 0.02452	\$ (0.00280)
(24)	Oct-20	Dec-20	\$ 29,054,995	1,323,225,550	\$ 0.02196	\$ 0.02452	\$ (0.00256)
(25)	Overall Average		\$ 35,693,210	1,566,068,775	\$ 0.02279	\$ 0.02452	\$ (0.00173)
(26)	Average for the Last Twelve Months		\$ 32,742,318	1,486,459,672	\$ 0.02203	\$ 0.02609	\$ (0.00406)

*Source: Form A Monthly Filings to the Kentucky Public Service Commission

Attachment to Response to Question No. 22 Page 1 of 2 Fackler

Kentucky Utilities

Forecasted Retail Fuel Adjustment Clause Fuel Cost per kWh 2021 and 2022

			F	orecast			
	(a)	(b)		(c)	(d)		(e)
Line No.	Expense Month	Billing Month	Fo	precasted Fuel Expense	Forecasted kWh Sales	Mont	ted Expense h (\$/kWh) bl. c / d)
(1)	Jan-21	Mar-21	\$	43,442,420	1,797,625,075	\$	0.02417
(2)	Feb-21	Apr-21	\$	38,254,786	1,604,113,670	\$	0.02385
(3)	Mar-21	May-21	\$	35,835,685	1,521,891,299	\$	0.02355
(4)	Apr-21	Jun-21	\$	30,406,299	1,280,038,026	\$	0.02375
(5)	May-21	Jul-21	\$	32,605,666	1,381,194,430	\$	0.02361
(6)	Jun-21	Aug-21	\$	35,249,961	1,471,998,064	\$	0.02395
(7)	Jul-21	Sep-21	\$	39,102,341	1,636,379,865	\$	0.02390
(8)	Aug-21	Oct-21	\$	39,531,451	1,651,325,560	\$	0.02394
(9)	Sep-21	Nov-21	\$	34,314,664	1,431,964,096	\$	0.02396
(10)	Oct-21	Dec-21	\$	33,431,961	1,368,545,547	\$	0.02443
(11)	Nov-21	Jan-22	\$	33,640,000	1,408,645,340	\$	0.02388
(12)	Dec-21	Feb-22	\$	39,771,179	1,632,360,133	\$	0.02436
(13)	Jan-22	Mar-22	\$	44,271,089	1,817,035,172	\$	0.02436
(14)	Feb-22	Apr-22	\$	39,215,677	1,620,829,130	\$	0.02419
(15)	Mar-22	May-22	\$	36,977,045	1,537,626,271	\$	0.02405
(16)	Apr-22	Jun-22	\$	30,442,634	1,299,718,212	\$	0.02342
(17)	May-22	Jul-22	\$	32,088,151	1,392,324,811	\$	0.02305
(18)	Jun-22	Aug-22	\$	35,011,413	1,481,307,296	\$	0.02364
(19)	Jul-22	Sep-22	\$	39,127,170	1,641,502,733	\$	0.02384
(20)	Aug-22	Oct-22	\$	39,535,148	1,655,417,364	\$	0.02388
(21)	Sep-22	Nov-22	\$	34,193,805	1,443,155,400	\$	0.02369
(22)	Oct-22	Dec-22	\$	32,732,797	1,375,772,820	\$	0.02379
(23)	Nov-22	Jan-23	\$	32,798,293	1,412,862,681	\$	0.02321
(24)	Dec-22	Feb-23	\$	39,788,856	1,637,034,448	\$	0.02431
(25)	Overall Average		\$	36,323,687	1,520,861,144	\$	0.02388
(25)	2021 Average		\$	36,298,868	\$ 1,515,506,759	\$	0.02395
(20)	2021 Average 2022 Average		\$	36,348,506	\$ 1,526,215,528	\$	0.02393
(27)	2022 Average		Ψ	50,540,500	ψ 1,520,215,526		ohmont to

Attachment to Response to Question No. 22

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 23

Responding Witness: Andrea M. Fackler

- Q-23. Provide a calculation of the fossil fuel costs F(b) that KU proposes to use to calculate the base period fuel cost. This calculation shall show each component of F(b) as defined by 807 KAR 5:056. Explain why the fuel cost in the selected base period is representative of the level of fuel cost currently being experienced by KU.
- A-23. Attached is a copy of the Fuel Cost Schedule (Form A, Page 2) for the expense period of February 2019, which shows the component of the proposed F(b) as defined by 807 KAR 5:056.

As explained in the response to Question No. 22, KU reviewed the per unit fuel cost for each month during the November 2018 through October 2020 expense periods and compared those values to the projected average per unit fuel cost for the next two-year period. As a result, F(b) and S(b) were considered together in determining the appropriate month to use as a new base fuel component.

Attachment to Response to Question No. 23 Page 1 of 1 Form A Fackler

Page 2 of 6

KENTUCKY UTILITIES COMPANY FUEL COST SCHEDULE

Expense Month: February 2019

(A) <u>Company Generation</u> Coal Burned Oil Burned Gas Burned Fuel (assigned cost during Forced Outage) Fuel (substitute cost for Forced Outage) SUB-TOTAL	(+) (+) (+) (+) (-)	\$ \$25,449,494 488,402 9,710,025 - - 35,647,921	(1) (1) (1)
(B) <u>Purchases</u> Net energy cost - economy purchases Identifiable fuel cost - other purchases Identifiable fuel cost (substitute for Forced Outage) Less Purchases above Highest Cost Units Internal Economy Internal Replacement SUB-TOTAL	(+) (+) (-) (-) (+) (+)	\$ 491,572 - - 3,233,147 - 3,724,719	
(C) Inter-System Sales Including Interchange-out Internal Economy Internal Replacement Dollars Assigned to Inter-System Sales Losses SUB-TOTAL	(+) (+) (+) (+)	\$ 108,438 2,561 408,405 542 519,946	
(D) <u>Over or (Under) Recovery</u> From Page 5, Line 13	þ	\$ (17,398)	
(E) CSR Customers Buy-Through Adjustment	5	\$ -	
TOTAL FUEL RECOVERY (A+B-C-D-E) =		\$ 38,870,092	

Note: (1) Reflects exclusion of IMEA/IMPA portion of Trimble County Unit 2 fuel cost with recognition of 0.5% transmission losses per Commission's Order in Case No. 2012-00552.

Coal burned =	\$9,018
Oil burned =	\$0
Gas burned =	\$152

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 24

Responding Witness: Andrea M. Fackler

- Q-24. Provide a schedule showing each component of sales as defined by 807 KAR 5:056 in the selected base period (b). Explain why KU believes that the sales in the selected base period (b) are representative of the level of kWh sales that KU will derive from the level of fuel cost incurred during the selected base period (b).
 - a. Separately provide the amounts of power purchases used in the calculation of sales provided.
 - b. Separately provide the amounts of intersystem power sales used in the calculation of sales provided.

A-24.

a-b. Attached is a copy of the Sales Schedule (Form A, Page 3) for the base period of February 2019, which shows the component of the proposed S(b) as defined by 807 KAR 5:056.

As explained in the response to Question No. 22, KU reviewed the per unit fuel cost for each month during the November 2018 through October 2020 expense periods and compared those values to the projected average per unit fuel cost for the next two-year period. As a result, F(b) and S(b) were considered together in determining the appropriate month to use as a new base fuel component.

Form A Page 3 of 6

KENTUCKY UTILITIES COMPANY

SALES SCHEDULE (KWH)

Expense Month : February 2019

(A)	Generation (Net)	(+)	1,524,915,000
	Purchases including interchange-in	(+)	64,311,000
	Internal Economy	(+)	161,509,000
	Internal Replacement	(+)	-
	SUB-TOTAL		1,750,735,000

(B)	Inter-system Sales including interchange-out	(+)	5,010,000
	Internal Economy	(+)	110,000
	Internal Replacement	(+)	19,813,000
	(*) System Losses	(+)	103,019,357
	SUB-TOTAL		127,952,357

TOTAL SALES (A-B)

1,622,782,643

(*) Note: See Page 4 of 6, "Adjustment of rolling 12-MTD average overall system losses to reflect losses at retail level"

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 25

Responding Witness: Andrea M. Fackler

Q-25. Provide a schedule showing the calculation of KU's proposed increase or decrease in its base fuel cost per kWh to be incorporated into its base rate.

A-25.

Current Base Fuel Rate	\$0.02452
Proposed Base Fuel Rate	<u>\$0.02395</u>
Decrease in Base Rates	(\$0.00057)

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 26

Responding Witness: Andrea M. Fackler

- Q-26. Provide a schedule of the present and proposed rates that KU seeks to change pursuant to 807 KAR 5:056, shown in comparative form.
- A-26. See attached present and proposed rates that KU seeks approval for effective on a services rendered basis upon the Commission's issuance of a Final Order in this proceeding. The present and proposed rates are subject to change pending the Commission's issuance of a Final Order in KU's base rate proceeding (CN 2020-00349).

Tariff Sheet	Tariff	Cu	rrent Base Rate	Curr	ent Base Fuel Rate	Rate Excluding			posed Base Fuel Rate		oposed Base te Including Fuel	% Decrease in Base Rate
(1)	(2)		(3)		(4)		(5)		(6)	(7)		(8)
							(3) - (4)				(5) + (6)	((7) - (3)) / (3)
5	RS	\$	0.08963	\$	0.02452	\$	0.06511	\$	0.02395	\$	0.08906	-0.64%
6	RTOD-Energy											
	On-Peak	\$	0.27542	\$	0.02452	\$	0.25090	\$	0.02395	\$	0.27485	-0.21%
	Off-Peak	\$	0.05760	\$	0.02452	\$	0.03308	\$	0.02395	\$	0.05703	-0.99%
7	RTOD - Demand	\$	0.04353	\$	0.02452	\$	0.01901	\$	0.02395	\$	0.04296	-1.31%
9	VFD	\$	0.08963	\$	0.02452	\$	0.06511	\$	0.02395	\$	0.08906	-0.64%
10	GS	\$	0.11225	\$	0.02452	\$	0.08773	\$	0.02395	\$	0.11168	-0.51%
12	AES	\$	0.08732	\$	0.02452	\$	0.06280	\$	0.02395	\$	0.08675	-0.65%
15	PS											
15	r S Secondary	\$	0.03249	\$	0.02452	\$	0.00797	\$	0.02395	\$	0.03192	-1.75%
	Primary	\$	0.03219	\$	0.02452	\$	0.00738	\$	0.02395	\$	0.03133	-1.79%
	1 Timur y	Ψ	0.05190	Ψ	0.02102	Ψ	0.00750	Ψ	0.02375	Ψ	0.00100	1.7570
20	TODS	\$	0.02658	\$	0.02452	\$	0.00206	\$	0.02395	\$	0.02601	-2.14%
22	TODP	\$	0.02573	\$	0.02452	\$	0.00121	\$	0.02395	\$	0.02516	-2.22%
25	RTS	\$	0.02513	\$	0.02452	\$	0.00061	\$	0.02395	\$	0.02456	-2.27%
30	FLS											
50	Primary	\$	0.02573	\$	0.02452	\$	0.00121	\$	0.02395	\$	0.02516	-2.22%
	Transmission	\$	0.02513	\$	0.02452	\$	0.00061	\$	0.02395	\$	0.02456	-2.27%
37	LE	\$	0.06998	\$	0.02452	\$	0.04546	\$	0.02395	\$	0.06941	-0.81%
38	TE	\$	0.08689	\$	0.02452	\$	0.06237	\$	0.02395	\$	0.08632	-0.66%
81	OSL											
01	Secondary	\$	0.03249	\$	0.02452	\$	0.00797	\$	0.02395	\$	0.03192	-1.75%
	Primary	\$	0.03032	\$	0.02452	\$	0.00580	\$	0.02395	\$	0.02975	-1.88%

Attachment to Response to Question No. 26 Page 1 of 3 Fackler

										Monthly Charge						
Tariff Sheet	Tariff	Service Type	Bulb Type	Rate Code	Fixture Type	kW Per Light	kWh per Year*]	uel Factor Decrease §/kWh**	Annual Decrease	Monthly Decrease	Existing Mo Fixture Ch		Mon	Proposed thly Fixture Charge	% Change
(1)	(2)	(3)	(4)	(5)	(0)	(7)	(ð)		(9)	(10)	(11)	(12)			(13)	(14)
							(7) * 4.000	\$	(0.00057)	(8) * (9)	(10) / 12 mos.			((11) + (12)	(11) / (12)
35	LS	Overhead Service														
			Light Emitting Diode (LED)	200	Cobra Head	0.071	284	¢	(0.00057)	¢ (0.1C)	\$ (0.01	¢	9.92	\$	9.91	-0.14%
				390 391	Cobra Head	0.071		\$ \$	(0.00057) (0.00057)				9.92 11.98	ծ Տ	9.91 11.96	-0.14%
				391	Cobra Head	0.122		ծ Տ	(0.00037) (0.00057)				15.22	ծ Տ	11.90	-0.19%
				392	Open Bottom	0.194		Տ	(0.00057) (0.00057)				8.57	\$ \$	8.56	-0.2478
				KC1	Cobra Head	0.043		\$	(0.00057) (0.00057)				8.67	\$	8.67	-0.05%
				KF1	Directional (Flood)	0.022		\$	(0.00057)				11.28	\$	11.27	-0.05%
				KF2	Directional (Flood)	0.096		\$	(0.00057)				13.10	\$	13.08	-0.14%
				KF3	Directional (Flood)	0.175	700	\$	(0.00057)				15.49	\$	15.46	-0.21%
				KF4	Directional (Flood)	0.297	1,188	\$	(0.00057)				22.20	\$	22.14	-0.25%
	TO															
35.1	LS	Underground Servic	e Light Emitting Diode (LED)													
			Eight Einithing Diode (EED)	KC2	Cobra Head	0.022	88	\$	(0.00057)	\$ (0.05)	\$ (0.00	\$	4.00	\$	4.00	-0.10%
				396	Cobra Head	0.071		\$	(0.00057)				5.24	\$	5.23	-0.26%
				397	Cobra Head	0.122		\$	(0.00057)				7.30	\$	7.28	-0.32%
				398	Cobra Head	0.194		\$	(0.00057)	. ,		\$	10.54	\$	10.50	-0.35%
				399	Colonial, 4-Sided	0.044		\$	(0.00057)	. ,			7.41	\$	7.40	-0.11%
				KA1	Acorn	0.040	160	\$	(0.00057)	\$ (0.09)	\$ (0.01	\$	8.83	\$	8.82	-0.09%
				KN1	Contemporary	0.057	228	\$	(0.00057)	\$ (0.13)	\$ (0.01	\$	6.87	\$	6.86	-0.16%
				KN2	Contemporary	0.087	348	\$	(0.00057)	\$ (0.20)	\$ (0.02	\$	8.00	\$	7.98	-0.21%
				KN3	Contemporary	0.143	572	\$	(0.00057)	\$ (0.33)	\$ (0.03	\$	9.74	\$	9.71	-0.28%
				KN4	Contemporary	0.220	880	\$	(0.00057)	\$ (0.50)	\$ (0.04	\$	14.13	\$	14.09	-0.30%
				KN5	Contemporary	0.380	1,520	\$	(0.00057)	\$ (0.87)	\$ (0.07	\$	21.32	\$	21.25	-0.34%
				KF5	Directional (Flood)	0.030	120	\$	(0.00057)			\$	8.17	\$	8.16	-0.07%
				KF6	Directional (Flood)	0.096		\$	(0.00057)				10.00	\$	9.98	-0.18%
				KF7	Directional (Flood)	0.175	700	\$	(0.00057)				12.38	\$	12.35	-0.27%
				KF8	Directional (Flood)	0.297	1,188	\$	(0.00057)	\$ (0.68)	\$ (0.06	\$	19.09	\$	19.03	-0.30%
35.2	LS	Rate (continued)														
		(High Pressure Sodium													
				414	Victorian	0.083	332	\$	(0.00057)		\$ (0.02	\$	35.69	\$	35.67	-0.04%
				415	Victorian	0.117	468	\$	(0.00057)	\$ (0.27)	\$ (0.02	\$	35.85	\$	35.83	-0.06%

* Per KU's Tariff Sheet No. 67, kWh consumed by lighting units are based on 4,000 hours of use per year.

**	Curren	t Fuel Base	Proposed Fuel Base	Difference		
	\$	0.02452	\$ 0.02395	\$ (0.00057)	

												[Month	ly Cl	harge			
Tariff Sheet	Tariff		Bulb Type	Rate Code	Fixture Type	kW Per Light	kWh per Year*	1	uel Factor Decrease §/kWh**	Annual Decrease		Monthly Decrease	Existing Monthly Fixture Charge		Proposed Monthly Fixture Charge	% Change		Existing Monthly cture & Pole Charge	N Fi Pol	roposed Ionthly xture & e Charge	% Change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	0	(9)	(10)		(11)	(12)		(13)	(14)		(15)		(16)	(17)
36	RLS	Overhead Service	e			Γ	(7) * 4,000	\$	(0.00057)	(8) * (9)	(1	0) / 12 mos.			(11) +(12)	(11)/(12)			()	1) +(15)	(11)/(15)
			High Pressure Sodium																		
					Cobra Head	0.060	240		(0.00057)					2 \$		-0.12%	\$	12.87		12.86	-0.09%
					Cobra Head	0.083 0.117		\$ \$	(0.00057) (0.00057)				\$ 10.5 \$ 10.8			-0.15%	\$ \$	14.34 14.90		14.32	-0.11%
					Cobra Head Cobra Head	0.117		5 5	(0.00057)					57 3 36 \$		-0.20% -0.27%	3 \$	21.18		14.88 21.13	-0.15% -0.22%
					Cobra Head	0.471		ŝ	(0.00057)					57 \$		-0.34%	\$	29.45		29.36	-0.30%
				409	Cobra Head	0.471		\$	(0.00057)			(0.09)		58 \$		-0.61%					
				426 428	Open Bottom Open Bottom	0.083 0.117		\$ \$	(0.00057) (0.00057)			(0.02) (0.02)		6 \$ 4 \$		-0.17% -0.24%					
				428 487	Directional (Flood)	0.117		5 5	(0.00057)					94 5 71 \$		-0.24%					
				488	Directional (Flood)	0.242		ŝ	(0.00057)					9 \$		-0.28%					
				489	Directional (Flood)	0.471	1,884	\$	(0.00057)	\$ (1.07) \$	(0.09)	\$ 22.7	6 \$	22.67	-0.39%					
36.1	RLS	Overhead Service	e (continued) Metal Halide																		
				450/454	Directional (Flood)	0.150	600	\$	(0.00057)	\$ (0.34) \$	(0.03)	\$ 17.1	0 \$	17.07	-0.17%	\$	22.05	\$	22.02	-0.13%
				455	Directional (Flood)	0.350		\$	(0.00057)			(0.07)					\$	28.81		28.74	-0.23%
					Directional (Flood)	1.080		s	(0.00057)			(0.21)		26 \$		-0.42%	\$	54.20	\$	53.99	-0.38%
			Mercury Vapor	451	Directional (Flood)	0.350	1,400	\$	(0.00057)	\$ (0.80) \$	(0.07)	\$ 23.8	36 \$	23.79	-0.28%					
				446/456	Cobra Head	0.207	828	\$	(0.00057)	\$ (0.47) \$	(0.04)	\$ 11.0	51 \$	11.57	-0.34%	\$	13.87	\$	13.83	-0.28%
					Cobra Head	0.294		\$	(0.00057)			(0.06)		i9 \$		-0.41%	\$	15.60		15.54	-0.36%
					Cobra Head	0.453		\$	(0.00057)					38 \$		-0.58%	\$	17.45	\$	17.36	-0.49%
			Incandescent	404	Open Bottom	0.207	828	\$	(0.00057)	\$ (0.47) \$	(0.04)	\$ 12.3	\$4 \$	12.30	-0.32%					
			meandeseent	421	Tear Drop	0.102	408	\$	(0.00057)	\$ (0.23) \$	(0.02)	\$ 3.9	6 \$	3.94	-0.49%					
				422	Tear Drop	0.201		\$	(0.00057)					3 \$		-0.74%					
				424	Tear Drop	0.327		\$	(0.00057)					32 \$		-0.79%					
		Underground Ser	vice	425	Tear Drop	0.447	1,788	\$	(0.00057)	\$ (1.02) \$	(0.08)	\$ 10.1	8 \$	10.10	-0.83%					
		onderground ber	Metal Halide																		
				460	Directional (Flood)	0.150		\$	(0.00057)			(0.03)					\$	32.79		32.76	-0.09%
				469	Directional (Flood)	0.350		\$	(0.00057)								\$	38.61		38.54	-0.17%
				470	Directional (Flood)	1.080	4,320	\$	(0.00057)	\$ (2.46) \$	(0.21)					\$	63.76	\$	63.55	-0.32%
36.2	RLS	Underground Ser	vice (continued)																		
		-	Metal Halide (continued)	490	Contemporary	0.150		\$	(0.00057)			(0.03)		8 \$		-0.15%					
				491	Contemporary	0.350		\$	(0.00057)				\$ 25.8			-0.26%					
				493 494	Contemporary Contemporary	1.080 0.150		\$ \$	(0.00057) (0.00057)				\$ 53.0)3 \$	52.82	-0.39%	\$	32.99	\$	32.96	-0.09%
				495	Contemporary	0.350		ŝ	(0.00057)								\$	40.55		40.48	-0.16%
				496	Contemporary	1.080	4,320	\$	(0.00057)	\$ (2.46) \$	(0.21)					\$	67.53	\$	67.32	-0.30%
			High Pressure Sodium	440	A	0.060	240	e	(0.00057)	e (0.1.		(0.01)					\$	17.03	¢	17.02	-0.07%
				440 410	Acorn	0.060		5	(0.00057)								\$		5 5	17.02 24.26	-0.07%
				401	Acorn	0.083		\$	(0.00057)								\$	18.14		18.12	-0.09%
				411	Acorn	0.083		\$	(0.00057)								\$	25.76		25.74	-0.06%
				420	Acorn	0.117		s	(0.00057)								\$		\$	18.44	-0.12%
				430 466	Acorn Colonial	0.117 0.060		\$ \$	(0.00057) (0.00057)								\$ \$	26.21 11.85	\$ \$	26.19 11.84	-0.08% -0.10%
				400	Coach	0.083		\$	(0.00057)								\$	35.68		35.66	-0.04%
				413	Coach	0.117	468	\$	(0.00057)	\$ (0.27) \$	(0.02)					\$	35.86	\$	35.84	-0.06%
				467	Colonial	0.083		\$	(0.00057)			(0.02)					\$	13.38		13.36	-0.12%
				468 492	Colonial Contemporary	0.117 0.083		\$ \$	(0.00057) (0.00057)			(0.02) (0.02)	\$ 18.0)7 \$	18.05	-0.09%	\$	13.56	\$	13.54	-0.16%
				492	Contemporary	0.083		5	(0.00057)			(0.02)	J 16.0	,, 3	10.05	-0.07/0	\$	20.40	\$	20.38	-0.08%
				497	Contemporary	0.117	468	\$	(0.00057)	\$ (0.27) \$		\$ 17.7	8 \$	17.76	-0.13%	Ľ				
				477	Contemporary	0.117		\$	(0.00057)			(0.02)					\$	25.00	\$	24.98	-0.09%
				498 478	Contemporary	0.242		\$ \$	(0.00057) (0.00057)				\$ 20.7	8 \$	20.73	-0.22%	\$	32.21	¢	32.16	-0.14%
				478	Contemporary Contemporary	0.242 0.471		5 5	(0.00057)			(0.05)	\$ 25.0)5 \$	24.96	-0.36%	¢	32.21	3	32.10	-0.14%
				479	Contemporary	0.471		\$	(0.00057)				. 20.0		21.50	0.0073	\$	39.56	\$	39.47	-0.23%
				300	Dark Sky	0.060	240	\$	(0.00057)								\$	26.10		26.09	-0.04%
				301	Dark Sky	0.117	468	\$	(0.00057)	\$ (0.27) \$	(0.02)					\$	27.16	\$	27.14	-0.08%

* Per KU's Tariff Sheet No. 67, kWh consumed by lighting units are based on 4,000 hours of use per year.

**	Current	Fuel Base	Proposed Fuel Base		Difference
	\$	0.02452	\$ 0.02395	\$	(0.00057)

Attachment to Response to Question No. 26 Page 3 of 3 Fackler

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 27

Responding Witness: Andrea M. Fackler

- Q-27. Provide a copy of the current tariff showing by cross-outs and inserts all proposed changes in rates.
- A-27. See attached. Attachment 1 is a red-lined version of the current tariff sheets reflecting the proposed changes in rates. Attachment 2 is a clean version of the proposed tariff sheets. As noted in the response to Question No. 26, the current tariffs are subject to change pending the Commission's issuance of a Final Order in KU's base rate proceeding (Case No. 2020-00349).

Attachment 1 to Response to Question No. 27 Page 1 of 26

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 5 Fackler Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 5

19, **⊨ir**€ RS

Standard Rate

Residential Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for single-phase secondary delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three-phase service under this rate schedule is restricted to those Customers being billed on this rate schedule as of July 1, 2004.

RATE

Basic Service Charge per day: \$0.53

Plus an Energy Charge per kWh:

Infrastructure Variable Total \$0.05886 \$0.030770.03020 \$0.089630.08906

R<mark>//</mark>R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges. Residential Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice. Beginning May 1, 2019, Residential Service Customers in good standing by not having been assessed a Late Payment Charge for the previous eleven (11) months have the option of waiving one (1) late payment charge upon request. This option may only be used once every twelve (12) months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: January 7, 2020 March 22, 2021

DATE EFFECTIVE: With Service Rendered On and After February 1, 2020September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Kentucky Utilities Company

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 6 Fackler Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 6

RTOD-Energy

Residential Time-of-Day Energy Service

APPLICABLE

Standard Rate

In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five hundred (500) Customers taking service on Rates RTOD-Energy and RTOD-Demand combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers on Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53
Plus an Energy Charge per kWh: Off-Peak Hours: \$ 0.05760 0.05703	Infrastructure Variable Total \$0.02683 \$0.030770.03020 R/R R/R
On-Peak Hours:	\$0.24465

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: January 7, 2020 March 22, 2021

DATE EFFECTIVE: With Service Rendered

On and After February 1, 2020 September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the

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Kentucky Utilities Company

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 7 Fackler Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 7

RTOD-Demand

Residential Time-of-Day Demand Service

APPLICABLE

Standard Rate

In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five-hundred (500) Customers taking service on Rates RTOD-Demand and RTOD-Energy combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers on Standard Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a. battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b. natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53		
Plus an Energy Charge per kWh:	Infrastructure \$0.01276	Variable Total \$ 0.03077 0.03020	R/R
\$ 0.04353<u>0.04296</u>	,		
Plus a Demand Charge per kW:			
Base Hours:	\$3.44		
Peak Hours:	\$8.90		

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DATE OF ISSUE: January 7, 2020 March 22, 2021

DATE EFFECTIVE: With Service Rendered

On and After February 1, 2020 September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No.

Attachment 1 to Response to Question No. 27 2019-00004 dated December 26, 20192021-00055 dated XXXX Page 5 of 26 Fackler

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Attachment 1 to Response to Question No. 27 Page 6 of 26

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 9 Fackler Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 9

Variable

\$0.030770.03020

Total

R/R

VFD

Volunteer Fire Department Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule is at the option of Customer with Customer determining whether service will be provided under this schedule or any other schedule applicable to this load.

DEFINITION

To be eligible for this rate a volunteer fire department is defined as:

- 1) having at least 12 members and a chief;
- 2) having at least one firefighting apparatus; and
- 3) half the members must be volunteers.

RATE

Basic Service Charge per day:

Plus an Energy Charge per kWh:

\$<u>0.08963</u>0.08906

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

\$0.05886

Infrastructure

\$0.53

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

heet No. 86
heet No. 85
heet No. 88
heet No. 87
heet No. 90
heet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

DATE OF ISSUE: January 7, 2020 March 22, 2021

- DATE EFFECTIVE: With Service Rendered On and After February 1, 2020September 1, 2021
- ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No.

Attachment 1 to Response to Question No. 27 2019-00004 dated December 26, 20192021-00055 dated XXXX Page 7 of 26 Fackler

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Kentucky Utilities Company

Attachment 1 to Response to Question No. 27 Page 8 of 26

R/R

P.S.C. No. 19, Second Third Revision of Original Sheet No. 10 Fackler

Canceling P.S.C. No. 19, First Second Revision of Original Sheet No. 10

Standard Rate

GS General Service

APPLICABLE

In all territory served.

AVAILABILITY

To general lighting and small power loads for secondary service.

Service under this schedule will be limited to Customers whose twelve (12) month-average monthly maximum loads do not exceed 50 kW. Existing Customers with twelve (12) month-average maximum monthly loads exceeding 50 kW who were receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE

Basic Service Charge per day:	\$1.04 single-phase service \$1.66 three-phase service
Plus an Energy Charge per kWh:	Infrastructure Variable Total \$0.08111 \$ 0.03114<u>0.03057</u> \$<u>0.11225<u>0.11168</u></u>

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DETERMINATION OF LOAD

Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.

DATE OF ISSUE: January 7, 2020March 22, 2021

DATE EFFECTIVE: With Service Rendered On and After February 1, 2020September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No.

Attachment 1 to Response to Question No. 27 2019-00004 dated December 26, 20192021-00055 dated XXXX Page 9 of 26 Fackler

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Attachment 1 to Response to Question No. 27 Page 10 of 26 Fackler

\$0.030940.03037 \$0.087320.08675

P.S.C. No. 19, Second Revision of Original Sheet No. 12 Canceling P.S.C. No. 19, First Revision of Original Sheet No. 12

Standard Rate

AES **All Electric School**

APPLICABLE

In all territory served.

AVAILABILITY

Service under this rate is available for secondary and primary service to:

- 1. a complex of school buildings on a central campus;
- 2. an individual school building; or
- an addition to an existing school building. 3.

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, school related offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. Served electrically by Kentucky Utilities Company, such energy requirements include, but are not limited to, lighting, heating, cooling, and water heating. School buildings not receiving every energy requirement electrically shall be separately metered from the above defined service and served under the applicable rate. Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

At those locations where the school owns its distribution system and makes the service connections to the various buildings and/or load centers, Company shall be given the option of providing service by use of the existing Customer-owned distribution system, or of constructing its own facilities in accordance with Company's Overhead Construction Standards. In any event, Company's investment in the facilities it provides may be limited to an amount not exceeding twice the estimated annual revenue from Customer's service. Should Company's investment in the facilities required to provide service to Customer exceed twice the revenue anticipated from the service to Customer and at Customer's option, Customer may make a contribution for the difference in the investment required in facilities necessary to provide service and twice the anticipated revenue, so as to receive service under this schedule.

This rate schedule is not available to privately operated kindergartens or daycare centers and is restricted to those Customers who were qualified for and being served on Rate AES as of July 1, 2011. Because this rate schedule is closed to new Customers, if Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule.

RATE

Basic Service Charge per day:	\$ 2.80 single-phase service\$ 4.60 three-phase service	
Plus an Energy Charge per kWh:	Infrastructure Variable Total	R/R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

\$0.05638

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

DATE OF ISSUE: January 7, 2020 March 22, 2021

DATE EFFECTIVE: With Service Rendered

On and After February 1, 2020 September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 15

Canceling P.S.C. No. 19, First Second Revision of Original Sheet No. 15

Standard Rate

PS Power Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary or primary service and limited to Customers whose twelve (12) monthaverage monthly minimum secondary loads exceed 50 kW and whose twelve (12) month-average monthly maximum loads do not exceed 250 kW. Secondary or primary Customers receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE Basic Serv	ice Charge per day:	Secondary \$2.96	Primary \$7.89	
Plus an En	ergy Charge per kWh:	\$ 0.03249<u>0.031</u>§	92 \$0.03190<u>0.03133</u>	R/R
Summ	nand Charge per kW: er Rate:			
(e Billing Periods of May through September)	\$22.77	\$22.84	
Winter (All	Rate: other months)	\$20.39	\$20.50	

Where the monthly billing demand is the greater of:

- a. the maximum measured load in the current billing period but not less than 50 kW for secondary service or 25 kW for primary service, or
- b. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, or
- c. if applicable, a minimum of 60% of the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

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R

P.S.C. No. 19, Second Third Revision of Original Sheet No. 20 Fackler

Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 20 TODS

Standard Rate

Time-of-Day Secondary Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary service to Customers whose twelve (12) month-average monthly minimum loads exceed 250 kVA, and whose twelve (12) month-average monthly maximum loads do not exceed 5,000 kVA.

RATE

Basic Service Charge per day:	\$6.58
Plus an Energy Charge per kWh:	\$ <u>0.02658</u> 0.02601
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.79 \$7.07 \$1.75

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

School Tax Sheet No. 91	Demand-Side Management Cost Recovery Mechanism Fuel Adjustment Clause Off-System Sales Adjustment Clause Environmental Cost Recovery Surcharge Franchise Fee School Tax	Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 90 Sheet No. 91
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R

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 22 Fackler

Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 22 TODP

Standard Rate

Time-of-Day Primary Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for primary service to Customers whose twelve (12) month-average monthly minimum demands exceed 250 kVA, and whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$10.84
Plus an Energy Charge per kWh:	\$ <u>0.025730.02516</u>
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.52 \$6.84 \$2.03

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 25 Fackler Canceling P.S.C. No. 19, <u>First Second</u> Revision of Original Sheet No. 25

RTS

Retail Transmission Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available for transmission service to any Customer: (1) who has a twelve (12) month-average monthly minimum demand exceeding 250 kVA; and (2) whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$49.28	
Plus an Energy Charge per kWh:	\$ <u>0.025130.02456</u> R	
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.39 \$6.74 \$1.23	

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 30 Fackler Canceling P.S.C. No. 19, <u>First Second</u> Revision of Original Sheet No. 30

FLS

Fluctuating Load Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available for primary or transmission service to Customers up to an aggregate of two hundred (200) MVA for all Customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual Customers whose monthly demand is twenty (20) MVA or greater. A Customer is defined as a fluctuating load if that Customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all Customers whose load is defined as fluctuating and not served on another rate schedule as of July 1, 2004.

BASE RATE

	Primary	<u>ransmission</u>	
Basic Service Charge per day:	\$10.84	\$49.28	
Plus an Energy Charge per kWh:	\$ <u>0.02573</u> 0.02516	\$ <u>0.025130.02456</u>	R/R
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$7.66 \$6.06 \$2.30	\$4.42 \$3.22 \$1.27	

. .

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 20,000 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

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P.S.C. No. 19, First-Second Revision of Original Sheet No. 35 Fa Canceling P.S.C. No. 19, First Revision of Original Sheet No. 35

LS

Standard Rate

Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available under the conditions set out hereinafter for lighting applications such as, but not limited to, the illumination of streets, driveways, yards, lots, and other outdoor areas where secondary voltage of 120/240 is available.

Service will be provided under written contract, signed by Customer prior to service commencing, when additional facilities are required.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain the lighting unit. A basic overhead service includes lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	<u>Monthly Charge</u> Fixture Only	
Light Emitti	ng Diode (LED)				
390	Cobra Head	6,000-8,200	0.071	\$ <u>9.929.91</u>	R
391	Cobra Head	13,000-16,500	0.122	\$ <u>11.96</u> 11.98	R
392	Cobra Head	22,000-29,000	0.194	\$ <u>15.18</u> 15.22	R
393	Open Bottom	4,500-6,000	0.048	\$ <u>8.56</u> 8.57	R
KC1	Cobra Head	2,500-4,000	0.022	\$ 8.67	R
KF1	Directional (Flood)) 4,500-6,000	0.030	\$ <u>11.27</u> 11.28	R
KF2	Directional (Flood) 14,000-17,500	0.096	\$ <u>13.08</u> 13.10	R
KF3	Directional (Flood)) 22,000-28,000	0.175	\$ <u>15.46</u> 15.49	R
KF4	Directional (Flood)	35,000-50,000	0.297	\$ <u>22.14</u> 22.20	R

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Kentucky Utilities Company

Attachment 1 to Response to Question No. 27 Page 17 of 26 Revision of Original Sheet No. 35.1 Fackler

P.S.C. No. 19, First-Second Revision of Original Sheet No. 35.1 Canceling P.S.C. No. 19, First Revision of Original Sheet No. 35.1

Standard Rate

LS Lighting Service

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain poles, fixtures, and any necessary circuitry up to 200 feet. All poles and fixtures furnished by Company will be standard stocked materials. Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for underground installation.

RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	Fixture Charge	
Light Emit	ting Diode (LED)				
KC2	Cobra Head	2,500-4,000	0.022	\$ 4.00	R
396	Cobra Head	6,000-8,200	0.071	\$ <u>5.23</u> 5.24	R
397	Cobra Head	13,000-16,500	0.122	\$ <u>7.28</u> 7.30	R
398	Cobra Head	22,000-29,000	0.194	\$ <u>10.50</u> 10.54	R
399	Colonial, 4-Sided	4,000-7,000	0.044	\$ <u>7.40</u> 7.41	R
KA1	Acorn	4,000-7,000	0.040	\$ <u>8.82</u> 8.83	R
KN1	Contemporary	4,000-7,000	0.057	\$ <u>6.86</u> 6.87	R
KN2	Contemporary	8,000-11,000	0.087	\$ <u>7.98</u> 8.00	R
KN3	Contemporary	13,500-16,500	0.143	\$ <u>9.71</u> 9.74	R
KN4	Contemporary	21,000-28,000	0.220	\$ <u>14.09</u> 14.13	R
KN5	Contemporary	45,000-50,000	0.380	\$ <u>21.25<mark>21.32</mark></u>	R
KF5	Directional (Flood)	4,500-6,000	0.030	\$ <u>8.16</u> 8.17	R
KF6	Directional (Flood)	14,000-17,500	0.096	\$ <u>9.98</u> 10.00	R
KF7	Directional (Flood)	22,000-28,000	0.175	\$ <u>12.35</u> 12.38	R
KF8	Directional (Flood)	35,000-50,000	0.297	\$ <u>19.03</u> 19.09	R

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Standard Rate

R R

P.S.C. No. 19, Second Third Revision of Original Sheet No. 35.2

Canceling P.S.C. No. 19, First-Second Revision of Original Sheet No. 35.2 LS

Lighting Service						
RATE (co Rate Code	ntinued) Type of Fixture	Lumen Range	kW Per Light	Monthly Charge		
High Pres	sure Sodium					
414	Victorian*	5,800	0.083	\$ 35.69 35.67		
415	Victorian*	9,500	0.117	\$ 35.85<u>35.83</u>		

Units marked with an asterisk (*) are non-LED offerings.

Colonial and Acorn "Post Top" lights must include one of two pole options, a Decorative Smooth pole or a Historic Fluted pole. Underground fed Cobra and Contemporary LEDs must include a Cobra pole charge or Contemporary pole charge, respectively. The Underground fed Directional (Flood) LEDs must include a Cobra or Contemporary pole charge.

Pole Char	ges	
Rate	Pole	Monthly Pole
Code	Туре	Charge
PK1	Cobra	\$12.12
PK2	Contemporary	\$11.64
PK3	Post Top – Decorative Smooth	\$ 8.01
PK4	Post Top – Historic Fluted	\$15.02

CONVERSION FEE

Customer will be required to pay a monthly conversion fee for 60 months if Customer requests to change current functioning non-LED fixture to an LED fixture. This conversion fee represents the remaining book value of the current working non-LED fixture.

Conversion Fee:

\$6.03 per month for 60 months

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P.S.C. No. 19, Second-Third Revision of Original Sheet No. 36 Fackler Canceling P.S.C. No. 19, SecondFirst Revision of Original Sheet No. 36

<u>C. No. 19, <u>Se</u> RLS</u>

Standard Rate

Restricted Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Availability is restricted to those lighting fixtures/poles in service as of January 1, 2013, except where a spot replacement maintains the continuity of multiple fixtures/poles in a neighborhood lighting system or continuity is desired for a subdivision being developed in phases. Spot placement of restricted fixtures/poles is contingent on the restricted fixtures/poles being available from manufacturers. Spot replacement of restricted Lighting Service Rate LS. Spot replacements will not be available for Mercury Vapor and Incandescent rate codes.

In the event restricted fixtures/poles fail and replacements are unavailable, Customer will be given the choice of having Company remove the failed fixture/pole or replacing the failed fixture/pole with other available fixture/pole.

Units marked with an asterisk (*) are not available for use in residential neighborhoods except by municipal authorities.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	<u>Monthly Charge</u> Fixture Fixture Only and Pole	
High Pressu		4.000	0.000	¢ 0 400 44 ¢ 40 0740 00	D /D
461/471 462/472 463/473	Cobra Head Cobra Head Cobra Head	4,000 5,800 9,500	0.060 0.083 0.117	\$ <u>9.429.41</u> \$ <u>12.8712.86</u> <u>10.5310.51</u> <u>14.3414.32</u> <u>10.8710.85</u> <u>14.9014.88</u>	R/R R/R R/R
464/474 465/475 409	Cobra Head Cobra Head Cobra Head	22,000* 50,000* 50,000	0.242 0.471 0.471	16.86 <u>16.81</u> 21.18 <u>21.13</u> 26.57 <u>26.48</u> 29.4529.36 14.5814.49	R/R R/R R
409 426 428	Open Bottom Open Bottom	5,800 9,500	0.083	<u>9.149.16</u> 9.329.34	R R
420	Directional (Flood) 9,500	0.117	 1 <u>0.7110.69</u>	R
488 489	Directional (Flood Directional (Flood		0.242 0.471	16.19<u>16.14</u> 22.76 22.67	R R

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P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 36.1 Fackler Canceling P.S.C. No. 19, <u>First Second</u> Revision of Original Sheet No. 36.1

Standard Rate

RLS Restricted Lighting Service

OVERHEAD SERVICE (continued)

RATE				Monthly Charge		
Rate	Type of	Approximate	kW Per	Fixture	Fixture	
Code	Fixture	Lumens	Light	Only	and Pole	
Metal Ha	lide					
450/45			0.150	\$ <u>17.1017</u>		
455	Directional (Flood)		0.350		<u></u>	
452/45			1.080	<u>49.2649.</u>		R/R
451	Directional (Flood) 32,000*	0.350	23.86 23.	<u>79</u>	R
Mercury	Vapor					
446/45	•	7,000	0.207	\$ 11.61 11.	57 \$ 13.87 13.83	R/R
447/45	57 Cobra Head	10,000	0.294	13.69 13.0	<u>33 15.6015.54</u>	R/R
448/45	58 Cobra Head	20,000	0.453	<u> 14.88</u> 14.1	<u>79</u> <u>17.45</u> 17.36	R/R
404	Open Bottom	7,000	0.207	12.34<u>12.</u>3	<u>30</u>	R
Incandes						
421	Tear Drop	1,000	0.102	\$ 3.96<u>3.9</u>		R
422	Tear Drop	2,500	0.201	<u>5.135.09</u>		R
424	Tear Drop	4,000	0.327	7.82<u>7.7(</u>		R
425	Tear Drop	6,000	0.447	10.18<u>10.</u>	<u>10</u>	R

Where the location of existing poles was not suitable, or where there were no existing poles for mounting of lights, and Customer requested service under these conditions, Company may have furnished the requested facilities at an additional charge determined under the Excess Facilities Rider.

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 200 feet of conductor per fixture on appropriate poles.

RATE Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal Hali	de					
460	Directional (F	-lood) 12,000	0.150	Decorative Smooth	\$ <u>32.79</u> 32.76	R
469	Directional (F	Flood) 32,000	0.350	Decorative Smooth	38.61<u>38.54</u>	R
470	Directional (F	-lood) 107,800*	1.080	Decorative Smooth	63.76<u>63.55</u>	R

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P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 36.2 Fackler Canceling P.S.C. No. 19, <u>First-Second</u> Revision of Original Sheet No. 36.2

Standard Rate

RLS Restricted Lighting Service

UNDERGROUND SERVICE (continued)

RATE					
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge
	lide (continued)				
490	Contemporary	12,000*	0.150	Fixture Only	\$ 18.48<u>18.45</u> R
491	Contemporary	32,000*	0.350	Fixture Only	\$ 25.81 25.74 R
493	Contemporary	107,800*	1.080	Fixture Only	\$ 53.03<u>52.82</u> R
494	Contemporary	12,000*	0.150	Decorative Smooth	\$ <u>32.9932.96</u> R
495	Contemporary	32,000*	0.350	Contemporary	\$ <u>40.5540.48</u> R
496	Contemporary	107,800*	1.080	Decorative Smooth	\$ 67.53<u>67.32</u> R
High Pre	ssure Sodium				
440	Acorn	4,000	0.060	Decorative Smooth	\$ <u>17.0317.02</u> R
410	Acorn	4,000	0.060	Historic Fluted	\$ <u>24.2724.26</u> R
401	Acorn	5,800	0.083	Decorative Smooth	\$ 18.14<u>18.12</u> R
411	Acorn	5,800	0.083	Historic Fluted	\$ 25.76 25.74 R
420	Acorn	9,500	0.117	Decorative Smooth	\$ 18.46<u>18.44</u> R
430	Acorn	9,500	0.117	Historic Fluted	\$ 26.21 26.19 R
466	Colonial	4,000	0.060	Decorative Smooth	\$ 11.85<u>11.84</u> R
412	Coach	5,800	0.083	Decorative Smooth	\$ 35.68 <u>35.66</u> R
413	Coach	9,500	0.117	Decorative Smooth	\$ 35.86<u>35.84</u> R
467	Colonial	5,800	0.083	Decorative Smooth	\$ 13.38<u>13.36</u> R
468	Colonial	9,500	0.117	Decorative Smooth	\$ 13.56<u>13.54</u> R
492	Contemporary	5,800	0.083	Fixture Only	\$ 18.07<u>18.05</u> R
476	Contemporary	5,800	0.083	Contemporary	\$ 20.40 20.38 R
497	Contemporary	9,500	0.117	Fixture Only	\$ 17.78<u>17.76</u> R
477	Contemporary	9,500	0.117	Contemporary	\$ 25.00 24.98 R
498	Contemporary	22,000*	0.242	Fixture Only	\$ 20.78 20.73 R
478	Contemporary	22,000*	0.242	Contemporary	\$ <u>32.21</u> 32.16 R
499	Contemporary	50,000*	0.471	Fixture Only	\$ <u>25.05</u> 24.96 R
479	Contemporary	50,000*	0.471	Contemporary	\$ 39.56<u>39.47</u> R
300	Dark Sky	4,000	0.060	Decorative Smooth	\$ 26.10 26.09 R
301	Dark Sky	9,500	0.117	Decorative Smooth	\$ 27.16<u>27.14</u> R

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P.S.C. No. 19, Second <u>Third</u> Revision of Original Sheet No. 37 Fackler Canceling P.S.C. No. 19, <u>First Second</u> Revision of Original Sheet No. 37

LE

Lighting Energy Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder.

RATE

\$0.069980.06941 per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF DELIVERY

- Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.
- 2. The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the Customer in consideration of the type and size of Customer's street lighting system and the voltage which Company has available for delivery.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Issued by Authority of an Order of the Public Service Commission in Case No. 2019-00004 dated December 26, 20192021-00055 dated XXXX R

P.S.C. No. 19, Second Third Revision of Original Sheet No. 38 Fackler Canceling P.S.C. No. 19, First Second Revision of Original Sheet No. 38

ΤE

Traffic Energy Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service on a 24-hour all-day every-day basis, where the governmental agency owns and maintains all equipment on its side of the point of delivery of the energy supplied hereunder. In the application of this rate each point of delivery will be considered as a separate Customer.

This service is limited to traffic control devices including, but not limited to, signals, cameras, or other traffic lights, electronic communication devices, emergency sirens, and gunshot triangulation devices.

RATE

Basic Service Charge per day:\$0.13 per delivery pointPlus an Energy Charge per kWh:\$0.086890.08632

R

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF SERVICE

 Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption, taking into account the size and characteristics of the load, or on meter readings obtained from a similar installation.

DATE OF ISSUE: January 7, 2020 March 22, 2021

DATE EFFECTIVE: With Service Rendered On and After February 1, 2020September 1, 2021

ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Drimony

P.S.C. No. 19, Second-Third Revision of Original Sheet No. 81 Fackler

Secondary

Canceling P.S.C. No. 19, First Second Revision of Original Sheet No. 81

Standard Rate Pilot

OSL Outdoor Sports Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available as an optional pilot program for secondary and primary service used by a Customer for lighting specifically designed for outdoor fields which are normally used for organized competitive sports. Service under this rate schedule is limited to a maximum of twenty Customers. Company will accept Customers on a first-come-first-served basis.

RATE

Basic Service Charge per day:	\$2.96	\$7.89	
Plus an Energy Charge per kWh of:	\$ 0.03249<u>0.031</u>	<u>92</u> \$ 0.03032 0.02975	R/R
Plus a Maximum Load Charge per kW of: Peak Demand Period Base Demand Period	\$24.17 \$2.02	\$20.04 \$2.03	

Where:

the monthly billing demand for the Peak Demand Period is the greater of:

- 1. the maximum measured load in the billing period, or
- 2. a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods.

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the billing period, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. if applicable, the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism Fuel Adjustment Clause	Sheet No. 86 Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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Canceling <u>First Revision of P.S.C. No. 19</u>, Original Sheet No. 85.1

Adjustment Clause

FAC Fuel Adjustment Clause

- 3. Forced Outages are all non-scheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection or acts of the public enemy, then the utility may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment. Until such approval is obtained, in making the calculations of fuel cost (F) in subsection (2)(a) and (b) above, the forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
- 4. Sales (S) shall be all kWh sold, excluding inter-system sales. Where, for any reason, billed system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to in subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
- 5. The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees.
- Base (b) period shall be <u>December_February 2019</u>2017, and the base fuel factor is T/R \$0.023950.02452 per kWh.
- 7. Current (m) period shall be the second month preceding the month in which the Fuel Clause Adjustment Factor is billed.

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Issued by Authority of an Order of the Public Service Commission in Case No.

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Attachment 2 to Response to Question No. 27 Page 1 of 21

P.S.C. No. 19, Third Revision of Original Sheet No. 5 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 5

Standard Rate

RS Residential Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for single-phase secondary delivery to single family residential service subject to the terms and conditions on Sheet No. 100 of this Tariff. Three-phase service under this rate schedule is restricted to those Customers being billed on this rate schedule as of July 1, 2004.

RATE

Basic Service Charge per day: \$0.53

Plus an Energy Charge per kWh:	Infrastructure \$0.05886	Variable \$0.03020	Total \$0.08906	R/R
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"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges. Residential Customers who receive a pledge for or notice of low income energy assistance from an authorized agency will not be assessed or required to pay a late payment charge for the bill for which the pledge or notice is received, nor will they be assessed or required to pay a late payment charge in any of the eleven (11) months following receipt of such pledge or notice. Beginning May 1, 2019, Residential Service Customers in good standing by not having been assessed a Late Payment charge for the previous eleven (11) months have the option of waiving one (1) late payment charge upon request. This option may only be used once every twelve (12) months as long as the Customer remains in good standing.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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P.S.C. No. 19, Third Revision of Original Sheet No. 6 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 6

RTOD-Energy

Residential Time-of-Day Energy Service

APPLICABLE

Standard Rate

In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five hundred (500) Customers taking service on Rates RTOD-Energy and RTOD-Demand combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers on Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a) battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b) natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53			
Plus an Energy Charge per kWh: Off-Peak Hours: On-Peak Hours:	Infrastructure \$0.02683 \$0.24465	Variable \$0.03020 \$0.03020	Total \$0.05703 \$0.27485	R/R R/R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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P.S.C. No. 19, Third Revision of Original Sheet No. 7 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 7

RTOD-Demand

Residential Time-of-Day Demand Service

APPLICABLE

Standard Rate

In the territory served.

AVAILABILITY

Available as an option to Customers otherwise served under Rate RS.

- Service under this rate schedule is limited to a maximum of five-hundred (500) Customers taking service on Rates RTOD-Demand and RTOD-Energy combined that are eligible for Rate RS. Company will accept Customers on a first-come-first-served basis.
- 2. This service is also available to Customers on Standard Rate GS (where the Rate GS service is used in conjunction with a Rate RS service to provide service to a detached garage and energy usage is no more than 300 kWh per month) who demonstrate power delivered to such detached garage is consumed, in part, for the powering of low emission vehicles licensed for operation on public streets or highways. Such vehicles include:
 - a. battery electric vehicles or plug-in hybrid electric vehicles recharged through a charging outlet at Customer's premises,
 - b. natural gas vehicles refueled through an electric-powered refueling appliance at Customer's premises.
- 3. A Customer electing to take service under this rate schedule who subsequently elects to take service under Rate RS may not be allowed to return to this optional rate for twelve (12) months from the date of exiting this rate schedule.

RATE

Basic Service Charge per day:	\$0.53			
Plus an Energy Charge per kWh:	Infrastructure \$0.01276	Variable \$0.03020	Total \$0.04296	R/R
Plus a Demand Charge per kW:				
Base Hours:	\$3.44			
Peak Hours:	\$8.90			

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Home Energy Assistance Program	Sheet No. 92
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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P.S.C. No. 19, Third Revision of Original Sheet No. 9 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 9

VFD VS.C. No. 19

Standard Rate

Volunteer Fire Department Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for single-phase delivery, in accordance with the provisions of KRS 278.172, to any volunteer fire department qualifying for aid under KRS 95A.262. Service under this rate schedule is at the option of Customer with Customer determining whether service will be provided under this schedule or any other schedule applicable to this load.

DEFINITION

To be eligible for this rate a volunteer fire department is defined as:

- 1) having at least 12 members and a chief;
- 2) having at least one firefighting apparatus; and
- 3) half the members must be volunteers.

RATE

Basic Service Charge per day:	\$0.53			
Plus an Energy Charge per kWh:	Infrastructure \$0.05886	Variable \$0.03020	Total \$0.08906	R/R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

LATE PAYMENT CHARGE

If full payment is not received by the due date of the bill, a 3% late payment charge will be assessed on the current month's charges.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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ISSUED BY: /s/ Robert M. Conroy, Vice President State Regulation and Rates Lexington, Kentucky

Attachment 2 to Response to Question No. 27 Page 5 of 21 ird Revision of Original Sheet No. 10 Fackler

P.S.C. No. 19, Third Revision of Original Sheet No. 10 F

Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 10

Standard Rate

GS General Service

APPLICABLE

In all territory served.

AVAILABILITY

To general lighting and small power loads for secondary service.

Service under this schedule will be limited to Customers whose twelve (12) month-average monthly maximum loads do not exceed 50 kW. Existing Customers with twelve (12) month-average maximum monthly loads exceeding 50 kW who were receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE

Basic Service Charge per day:	\$1.04 single-pha \$1.66 three-phas			
Plus an Energy Charge per kWh:	Infrastructure \$0.08111	Variable \$0.03057	Total \$0.11168	R/R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Sheet No. 86
Sheet No. 85
Sheet No. 88
Sheet No. 87
Sheet No. 90
Sheet No. 91

DETERMINATION OF LOAD

Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.

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P.S.C. No. 19, Second Revision of Original Sheet No. 12 Canceling P.S.C. No. 19, First Revision of Original Sheet No. 12

Standard Rate

AES All Electric School

APPLICABLE

In all territory served.

AVAILABILITY

Service under this rate is available for secondary and primary service to:

- 1. a complex of school buildings on a central campus;
- 2. an individual school building; or
- 3. an addition to an existing school building.

School buildings, as referred to herein, shall be defined as buildings used as classrooms, laboratories, gymnasiums, libraries, cafeterias, school related offices or for other bona fide school purposes by duly constituted school authorities of Kentucky. Served electrically by Kentucky Utilities Company, such energy requirements include, but are not limited to, lighting, heating, cooling, and water heating. School buildings not receiving every energy requirement electrically shall be separately metered from the above defined service and served under the applicable rate. Other fuels may be used as incidental to and for instructional laboratory and other miscellaneous purposes without affecting the availability of this rate.

At those locations where the school owns its distribution system and makes the service connections to the various buildings and/or load centers, Company shall be given the option of providing service by use of the existing Customer-owned distribution system, or of constructing its own facilities in accordance with Company's Overhead Construction Standards. In any event, Company's investment in the facilities it provides may be limited to an amount not exceeding twice the estimated annual revenue from Customer's service. Should Company's investment in the facilities required to provide service to Customer exceed twice the revenue anticipated from the service to Customer and at Customer's option, Customer may make a contribution for the difference in the investment required in facilities necessary to provide service and twice the anticipated revenue, so as to receive service under this schedule.

This rate schedule is not available to privately operated kindergartens or daycare centers and is restricted to those Customers who were qualified for and being served on Rate AES as of July 1, 2011. Because this rate schedule is closed to new Customers, if Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule.

RATE

Basic Service Charge per day:	\$ 2.80 single-phase service\$ 4.60 three-phase service	
Plus an Energy Charge per kWh:	Infrastructure Variable Total \$0.05638 \$0.03037 \$0.08675	R/R

"Variable" shall be the rate comprised of costs, such as fuel, that fluctuate with the production of energy used by customers.

"Infrastructure" shall be the rate comprised of costs associated with meeting system demand that do not fluctuate directly with energy usage as well as the portion of fixed customer-related expenses not recovered in the Basic Service Charge.

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Attachment 2 to Response to Question No. 27 Page 7 of 21 ird Revision of Original Sheet No. 15 Fackler

P.S.C. No. 19, Third Revision of Original Sheet No. 15 Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 15

Standard Rate

PS Power Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary or primary service and limited to Customers whose twelve (12) monthaverage monthly minimum secondary loads exceed 50 kW and whose twelve (12) month-average monthly maximum loads do not exceed 250 kW. Secondary or primary Customers receiving service under P.S.C. 13, Fourth Revision of Original Sheet No. 20, Large Power Service, or Fourth Revision of Original Sheet No. 30, Mine Power Service, as of February 6, 2009, with loads not meeting these criteria will continue to be served under this rate at their option. If Customer is taking service under this rate schedule and subsequently elects to take service under another rate schedule, Customer may not again take service under this rate schedule unless and until Customer meets the Availability requirements that would apply to a new Customer.

RATE Basic Service Charge per day:	Secondary \$2.96	Primary \$7.89	
Plus an Energy Charge per kWh:	\$0.03192	\$0.03133	R/R
Plus a Demand Charge per kW: Summer Rate:			
(Five Billing Periods of May through September)	\$22.77	\$22.84	
Winter Rate: (All other months)	\$20.39	\$20.50	

Where the monthly billing demand is the greater of:

- a. the maximum measured load in the current billing period but not less than 50 kW for secondary service or 25 kW for primary service, or
- b. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, or
- c. if applicable, a minimum of 60% of the contract capacity based on the maximum expected load on the system or on facilities specified by Customer.

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R

P.S.C. No. 19, Third Revision of Original Sheet No. 20 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 20

TODS

Standard Rate

Time-of-Day Secondary Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for secondary service to Customers whose twelve (12) month-average monthly minimum loads exceed 250 kVA, and whose twelve (12) month-average monthly maximum loads do not exceed 5,000 kVA.

RATE

Basic Service Charge per day:	\$6.58	
Plus an Energy Charge per kWh:	\$0.02601	
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.79 \$7.07 \$1.75	

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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R

P.S.C. No. 19, Third Revision of Original Sheet No. 22 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 22

Time-of-Day Primary Service

TODP

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available for primary service to Customers whose twelve (12) month-average monthly minimum demands exceed 250 kVA, and whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$10.84
Plus an Energy Charge per kWh:	\$0.02516
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.52 \$6.84 \$2.03

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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R

P.S.C. No. 19, Third Revision of Original Sheet No. 25 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 25

RTS

Standard Rate

Retail Transmission Service

APPLICABLE

In all territory served.

AVAILABILITY

Available for transmission service to any Customer: (1) who has a twelve (12) month-average monthly minimum demand exceeding 250 kVA; and (2) whose new or additional load receives any required approval of Company's transmission operator.

RATE

Basic Service Charge per day:	\$49.28
Plus an Energy Charge per kWh:	\$0.02456
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$8.39 \$6.74 \$1.23

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 250 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Demand-Side Management Cost Recovery Mechanism	Sheet No. 86
Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

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P.S.C. No. 19, Third Revision of Original Sheet No. 30 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 30

FLS Fluctuating Load Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available for primary or transmission service to Customers up to an aggregate of two hundred (200) MVA for all Customers taking service under this schedule and under the Fluctuating Load Service Rate FLS schedule of Louisville Gas and Electric Company. This schedule is restricted to individual Customers whose monthly demand is twenty (20) MVA or greater. A Customer is defined as a fluctuating load if that Customer's load either increases or decreases twenty (20) MVA or more per minute or seventy (70) MVA or more in ten (10) minutes when such increases or decreases exceed one (1) occurrence per hour during any hour of the billing month.

Subject to the above aggregate limit of two hundred (200) MVA, this schedule is mandatory for all Customers whose load is defined as fluctuating and not served on another rate schedule as of July 1, 2004.

BASE RATE

	<u>Primary</u>	Transmission	
Basic Service Charge per day:	\$10.84	\$49.28	
Plus an Energy Charge per kWh:	\$0.02516	\$0.02456	R/R
Plus a Maximum Load Charge per kVA: Peak Demand Period: Intermediate Demand Period: Base Demand Period:	\$7.66 \$6.06 \$2.30	\$4.42 \$3.22 \$1.27	

Tue 10 e 100 i e e i e 10

Where:

the monthly billing demand for the Peak and Intermediate Demand Periods is the greater of:

- 1. the maximum measured load in the current billing period, or
- 2. a minimum of 50% of the highest measured load in the preceding eleven (11) monthly billing periods, and

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the current billing period but not less than 20,000 kVA, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

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P.S.C. No. 19, Second Revision of Original Sheet No. 35 Fa Canceling P.S.C. No. 19, First Revision of Original Sheet No. 35

Standard Rate

LS Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available under the conditions set out hereinafter for lighting applications such as, but not limited to, the illumination of streets, driveways, yards, lots, and other outdoor areas where secondary voltage of 120/240 is available.

Service will be provided under written contract, signed by Customer prior to service commencing, when additional facilities are required.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain the lighting unit. A basic overhead service includes lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE Rate Code	Type of Fixture	Lumen Range	kW Per Light	<u>Monthly Charge</u> Fixture Only	
Light Emitti	ng Diode (LED)				
390	Cobra Head	6,000-8,200	0.071	\$ 9.91	R
391	Cobra Head	13,000-16,500	0.122	\$11.96	R
392	Cobra Head	22,000-29,000	0.194	\$15.18	R
393	Open Bottom	4,500-6,000	0.048	\$ 8.56	R
KC1	Cobra Head	2,500-4,000	0.022	\$ 8.67	
KF1	Directional (Flood) 4,500-6,000	0.030	\$11.27	R
KF2	Directional (Flood) 14,000-17,500	0.096	\$13.08	R
KF3	Directional (Flood		0.175	\$15.46	R
KF4	Directional (Flood		0.297	\$22.14	R

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RRRRRRRRRRRRRR

P.S.C. No. 19, Second Revision of Original Sheet No. 35.1 J Canceling P.S.C. No. 19, First Revision of Original Sheet No. 35.1

Standard Rate

LS Lighting Service

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company will furnish, own, install, and maintain poles, fixtures, and any necessary circuitry up to 200 feet. All poles and fixtures furnished by Company will be standard stocked materials. Company may decline to install equipment and provide service thereto in locations deemed by Company as unsuitable for underground installation.

RATE				
Rate Code	Type of Fixture	Lumen Range	kW Per Light	Fixture Charge
Light Emitt	ing Diode (LED)			
КC2	Cobra Head	2,500-4,000	0.022	\$ 4.00
396	Cobra Head	6,000-8,200	0.071	\$ 5.23
397	Cobra Head	13,000-16,500	0.122	\$ 7.28
398	Cobra Head	22,000-29,000	0.194	\$10.50
399	Colonial, 4-Sided	4,000-7,000	0.044	\$ 7.40
KA1	Acorn	4,000-7,000	0.040	\$ 8.82
KN1	Contemporary	4,000-7,000	0.057	\$ 6.86
KN2	Contemporary	8,000-11,000	0.087	\$ 7.98
KN3	Contemporary	13,500-16,500	0.143	\$ 9.71
KN4	Contemporary	21,000-28,000	0.220	\$14.09
KN5	Contemporary	45,000-50,000	0.380	\$21.25
KF5	Directional (Flood)	4,500-6,000	0.030	\$ 8.16
KF6	Directional (Flood)	14,000-17,500	0.096	\$ 9.98
KF7	Directional (Flood)	22,000-28,000	0.175	\$12.35
KF8	Directional (Flood)	35,000-50,000	0.297	\$19.03

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P.S.C. No. 19, Third Revision of Original Sheet No. 35.2

	Car	iceling P.S.C. No	o. 19, Second Re	evision of Original S	Sheet No. 35.2	
Standard Rate	te LS					
Lighting Service						
RATE (co	ntinued)					
Rate	Type of	Lumen	kW Per	Monthly		
Code	Fixture	Range	Light	Charge		
High Pres	sure Sodium					
414	Victorian*	5,800	0.083	\$35.67	R	
415	Victorian*	9,500	0.117	\$35.83	R	

Units marked with an asterisk (*) are non-LED offerings.

Colonial and Acorn "Post Top" lights must include one of two pole options, a Decorative Smooth pole or a Historic Fluted pole. Underground fed Cobra and Contemporary LEDs must include a Cobra pole charge or Contemporary pole charge, respectively. The Underground fed Directional (Flood) LEDs must include a Cobra or Contemporary pole charge.

Pole Char	ges	
Rate	Pole	Monthly Pole
Code	Туре	Charge
PK1	Cobra	\$12.12
PK2	Contemporary	\$11.64
PK3	Post Top – Decorative Smooth	\$ 8.01
PK4	Post Top – Historic Fluted	\$15.02

CONVERSION FEE

Customer will be required to pay a monthly conversion fee for 60 months if Customer requests to change current functioning non-LED fixture to an LED fixture. This conversion fee represents the remaining book value of the current working non-LED fixture.

Conversion Fee:

\$6.03 per month for 60 months

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P.S.C. No. 19, Third Revision of Original Sheet No. 36 Fa Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 36

RLS

Standard Rate

Restricted Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Availability is restricted to those lighting fixtures/poles in service as of January 1, 2013, except where a spot replacement maintains the continuity of multiple fixtures/poles in a neighborhood lighting system or continuity is desired for a subdivision being developed in phases. Spot placement of restricted fixtures/poles is contingent on the restricted fixtures/poles being available from manufacturers. Spot replacement of restricted Lighting Service Rate LS. Spot replacements will not be available for Mercury Vapor and Incandescent rate codes.

In the event restricted fixtures/poles fail and replacements are unavailable, Customer will be given the choice of having Company remove the failed fixture/pole or replacing the failed fixture/pole with other available fixture/pole.

Units marked with an asterisk (*) are not available for use in residential neighborhoods except by municipal authorities.

OVERHEAD SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 150 feet of conductor per fixture on existing wood poles (fixture only).

RATE				Month	ly Charge	
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Fixture Only	Fixture and Pole	
High Pressu	re Sodium					
461/471	Cobra Head	4,000	0.060	\$ 9.41	\$ 12.86	R/R
462/472	Cobra Head	5,800	0.083	10.51	14.32	R/R
463/473	Cobra Head	9,500	0.117	10.85	14.88	R/R
464/474	Cobra Head	22,000*	0.242	16.81	21.13	R/R
465/475	Cobra Head	50,000*	0.471	26.48	29.36	R/R
409	Cobra Head	50,000	0.471	14.49		R
426	Open Bottom	5,800	0.083	9.14		R
428	Open Bottom	9,500	0.117	9.32		R
487	Directional (Flood)) 9,500	0.117	10.69		R
488	Directional (Flood) 22,000*	0.242	16.14		R
489	Directional (Flood) 50,000*	0.471	22.67		R

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P.S.C. No. 19, Third Revision of Original Sheet No. 36.1 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 36.1

Standard Rate

RLS Restricted Lighting Service

OVERHEAD SERVICE (continued)

RATE			Monthly Charge			
Type of Fixture	Approximate Lumens	kW Per Light	Fixture Only	Fixture and Pole		
		0.150 0.350	\$17.07	\$22.02 28.74	R/R R	
		1.080 0.350	49.05 23.79	53.99	R/R R	
or						
Cobra Head Cobra Head	7,000 10,000	0.207 0.294	\$11.57 13.63	\$13.83 15.54	R/R R/R	
Cobra Head	20,000	0.453	14.79	17.36	R/R	
Open Bottom	7,000	0.207	12.30		R	
t						
Tear Drop Tear Drop Tear Drop Tear Drop	1,000 2,500 4,000 6,000	0.102 0.201 0.327 0.447	\$ 3.94 5.09 7.76 10.10		R R R R	
	Fixture Directional (Flood) Directional (Flood) Directional (Flood) Directional (Flood) Or Cobra Head Cobra Head Cobra Head Open Bottom t Tear Drop Tear Drop Tear Drop Tear Drop	FixtureLumensDirectional (Flood)12,000*Directional (Flood)32,000*Directional (Flood)107,800*Directional (Flood)32,000*OrCobra Head7,000Cobra Head20,000Open Bottom7,000tTear Drop1,000Tear Drop2,500Tear Drop4,000	Fixture Lumens Light Directional (Flood) 12,000* 0.150 Directional (Flood) 32,000* 0.350 Directional (Flood) 107,800* 1.080 Directional (Flood) 32,000* 0.350 Directional (Flood) 32,000* 0.350 Or Cobra Head 7,000 0.207 Cobra Head 10,000 0.294 Cobra Head 20,000 0.453 Open Bottom 7,000 0.207 t Tear Drop 1,000 0.102 Tear Drop 2,500 0.201 Tear Drop 4,000 0.327	Type of Fixture Approximate Lumens kW Per Light Fixture Only Directional (Flood) 12,000* 0.150 \$17.07 Directional (Flood) 32,000* 0.350 \$49.05 Directional (Flood) 107,800* 1.080 49.05 Directional (Flood) 32,000* 0.350 23.79 Or Cobra Head 7,000 0.207 \$11.57 Cobra Head 20,000 0.453 14.79 Open Bottom 7,000 0.207 12.30 t Tear Drop 1,000 0.102 \$3.94 Tear Drop 2,500 0.201 5.09 Tear Drop 4,000 0.327 7.76	Type of Fixture Approximate Lumens kW Per Light Fixture Only Fixture and Pole Directional (Flood) 12,000* 0.150 \$17.07 \$22.02 Directional (Flood) 32,000* 0.350 28.74 Directional (Flood) 107,800* 1.080 49.05 53.99 Directional (Flood) 32,000* 0.350 23.79 53.99 Or Cobra Head 7,000 0.207 \$11.57 \$13.83 Cobra Head 10,000 0.294 13.63 15.54 Cobra Head 20,000 0.453 14.79 17.36 Open Bottom 7,000 0.207 \$12.30 12.30 t Tear Drop 1,000 0.102 \$3.94 Tear Drop 2,500 0.201 5.09 Tear Drop 4,000 0.327 7.76	

Where the location of existing poles was not suitable, or where there were no existing poles for mounting of lights, and Customer requested service under these conditions, Company may have furnished the requested facilities at an additional charge determined under the Excess Facilities Rider.

UNDERGROUND SERVICE

Based on Customer's lighting choice, Company has furnished, installed, and maintained the lighting unit complete with lamp, fixture, photoelectric control, mast arm, and, if needed, up to 200 feet of conductor per fixture on appropriate poles.

RATE Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal Hal	ide					
460	Directional (I	Flood) 12,000	0.150	Decorative Smooth	\$32.76	R
469		Flood) 32,000	0.350	Decorative Smooth	38.54	R
470	Directional (I	Flood) 107,800*	1.080	Decorative Smooth	63.55	R

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P.S.C. No. 19, Third Revision of Original Sheet No. 36.2 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 36.2

Standard Rate

RLS Restricted Lighting Service

UNDERGROUND SERVICE (continued)

RATE						
Rate Code	Type of Fixture	Approximate Lumens	kW Per Light	Pole Type	Monthly Charge	
Metal	Halide (continued)					
490	Contemporary	12,000*	0.150	Fixture Only	\$18.45	R
491	Contemporary	32,000*	0.350	Fixture Only	\$25.74	R
493	Contemporary	107,800*	1.080	Fixture Only	\$52.82	R
494	Contemporary	12,000*	0.150	Decorative Smooth	\$32.96	R
495	Contemporary	32,000*	0.350	Contemporary	\$40.48	R
496	Contemporary	107,800*	1.080	Decorative Smooth	\$67.32	R
High I	Pressure Sodium					
440	Acorn	4,000	0.060	Decorative Smooth	\$17.02	R
410	Acorn	4,000	0.060	Historic Fluted	\$24.26	R
401	Acorn	5,800	0.083	Decorative Smooth	\$18.12	R
411	Acorn	5,800	0.083	Historic Fluted	\$25.74	R
420	Acorn	9,500	0.117	Decorative Smooth	\$18.44	R
430	Acorn	9,500	0.117	Historic Fluted	\$26.19	R
466	Colonial	4,000	0.060	Decorative Smooth	\$11.84	R
412	Coach	5,800	0.083	Decorative Smooth	\$35.66	R
413	Coach	9,500	0.117	Decorative Smooth	\$35.84	R
467	Colonial	5,800	0.083	Decorative Smooth	\$13.36	R
468	Colonial	9,500	0.117	Decorative Smooth	\$13.54	R
492	Contemporary	5,800	0.083	Fixture Only	\$18.05	R
476	Contemporary	5,800	0.083	Contemporary	\$20.38	R
497	Contemporary	9,500	0.117	Fixture Only	\$17.76	R
477	Contemporary	9,500	0.117	Contemporary	\$24.98	R
498	Contemporary	22,000*	0.242	Fixture Only	\$20.73	R
478	Contemporary	22,000*	0.242	Contemporary	\$32.16	R
499	Contemporary	50,000*	0.471	Fixture Only	\$24.96	R
479	Contemporary	50,000*	0.471	Contemporary	\$39.47	R
300	Dark Sky	4,000	0.060	Decorative Smooth	\$26.09	R
301	Dark Sky	9,500	0.117	Decorative Smooth	\$27.14	R
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R

P.S.C. No. 19, Third Revision of Original Sheet No. 37 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 37

Lighting Energy Service

APPLICABLE

Standard Rate

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions or agencies of the state or Federal governments, civic associations, and other public or quasi-public agencies for service to public street and highway lighting systems, where the municipality or other agency owns and maintains all street lighting equipment and other facilities on its side of the point of delivery of the energy supplied hereunder.

RATE

\$0.06941 per kWh

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF DELIVERY

- Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption taking into account the types of equipment served.
- 2. The location of the point of delivery of the energy supplied hereunder and the voltage at which such delivery is effected shall be mutually agreed upon by Company and the Customer in consideration of the type and size of Customer's street lighting system and the voltage which Company has available for delivery.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

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R

P.S.C. No. 19, Third Revision of Original Sheet No. 38 Fackler

Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 38

Standard Rate

TE Traffic Energy Service

APPLICABLE

In all territory served.

AVAILABILITY

Available to municipalities, county governments, divisions of the state or Federal governments or any other governmental agency for service on a 24-hour all-day every-day basis, where the governmental agency owns and maintains all equipment on its side of the point of delivery of the energy supplied hereunder. In the application of this rate each point of delivery will be considered as a separate Customer.

This service is limited to traffic control devices including, but not limited to, signals, cameras, or other traffic lights, electronic communication devices, emergency sirens, and gunshot triangulation devices.

RATE

Basic Service Charge per day:	\$0.13 per delivery point
Plus an Energy Charge per kWh:	\$0.08632

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 85
Off-System Sales Adjustment Clause	Sheet No. 88
Environmental Cost Recovery Surcharge	Sheet No. 87
Franchise Fee	Sheet No. 90
School Tax	Sheet No. 91

MINIMUM CHARGE

The Basic Service Charge shall be the minimum charge.

DUE DATE OF BILL

Customer's payment will be due within sixteen (16) business days (no less than twenty-two (22) calendar days) from the date of the bill.

CONDITIONS OF SERVICE

 Service hereunder will be metered except when, by mutual agreement of Company and Customer, an unmetered installation will be more satisfactory from the standpoint of both parties. In the case of unmetered service, billing will be based on a calculated consumption, taking into account the size and characteristics of the load, or on meter readings obtained from a similar installation.

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P.S.C. No. 19, Third Revision of Original Sheet No. 81 Fackler Canceling P.S.C. No. 19, Second Revision of Original Sheet No. 81

P.S.C. No. 19 OSL

Standard Rate Pilot

Outdoor Sports Lighting Service

APPLICABLE

In all territory served.

AVAILABILITY

Available as an optional pilot program for secondary and primary service used by a Customer for lighting specifically designed for outdoor fields which are normally used for organized competitive sports. Service under this rate schedule is limited to a maximum of twenty Customers. Company will accept Customers on a first-come-first-served basis.

RATE

Basic Service Charge per day:	Secondary \$2.96	Primary \$7.89	
Plus an Energy Charge per kWh of:	\$0.03192	\$0.02975	R/R
Plus a Maximum Load Charge per kW of: Peak Demand Period Base Demand Period	\$24.17 \$2.02	\$20.04 \$2.03	

Where:

the monthly billing demand for the Peak Demand Period is the greater of:

- 1. the maximum measured load in the billing period, or
- 2. a minimum of 50% of the highest billing demand in the preceding eleven (11) monthly billing periods.

the monthly billing demand for the Base Demand Period is the greater of:

- 1. the maximum measured load in the billing period, or
- 2. the highest measured load in the preceding eleven (11) monthly billing periods, or
- 3. if applicable, the contract capacity based on the maximum load expected on the system or on facilities specified by Customer.

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

School lax Sheet No. 91	Demand-Side Management Cost Recovery Mechanism Fuel Adjustment Clause Off-System Sales Adjustment Clause Environmental Cost Recovery Surcharge Franchise Fee School Tax	Sheet No. 86 Sheet No. 85 Sheet No. 88 Sheet No. 87 Sheet No. 90 Sheet No. 91
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DATE OF ISSUE: March 22, 2021

- DATE EFFECTIVE: With Service Rendered On and After September 1, 2021
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P.S.C. No. 19, Second Revision of Original Sheet No. 85.1 Canceling First Revision of P.S.C. No. 19, Original Sheet No. 85.1

Adjustment Clause

FAC Fuel Adjustment Clause

- 3. Forced Outages are all non-scheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection or acts of the public enemy, then the utility may, upon proper showing, with the approval of the Commission, include the fuel cost of substitute energy in the adjustment. Until such approval is obtained, in making the calculations of fuel cost (F) in subsection (2)(a) and (b) above, the forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
- 4. Sales (S) shall be all kWh sold, excluding inter-system sales. Where, for any reason, billed system sales cannot be coordinated with fuel costs for the billing period, sales may be equated to the sum of (i) generation, (ii) purchases, (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) inter-system sales referred to in subsection (2)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
- 5. The cost of fossil fuel shall include no items other than the invoice price of fuel less any cash or other discounts. The invoice price of fuel includes the cost of the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees.
- 6. Base (b) period shall be February 2019, and the base fuel factor is \$0.02395 per kWh.

T/R

7. Current (m) period shall be the second month preceding the month in which the Fuel Clause Adjustment Factor is billed.

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Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 28

Responding Witness: Stuart A. Wilson

Q-28. For the years ending October 31, 2019, and October 31, 2020, provide:

- a. Maximum annual system demand; and
- b. Average annual demand.

A-28.

	(a)	(b)
Year Ending	KU Maximum Annual	KU Average Annual
	System Demand (MW)	Demand ⁴ (MW)
October 31, 2019	4,352	2,408
October 31, 2020	3,693	2,173

⁴ Average demand is calculated as the year ending energy divided by the hours per year.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 29

Responding Witness: Andrea M. Fackler

Q-29.

- a. Provide a schedule of the calculation of the 12-month average line loss by month for November 2018 through October 2020.
- b. Describe the actions that KU has taken to reduce line loss during this period.

A-29.

- a. See attached.
- b. KU's transmission and distribution systems are constantly being expanded and upgraded to provide reliable electric service. All enhancements contribute to a system that will operate with potentially fewer line losses. New line construction and transformer additions provide facilities which may reduce the current in existing facilities, thus allowing power the path of least resistance. Replacing existing conductors with large conductors or replacing existing transformers with larger transformers also reduce the resistance. Adding capacitors near the load reduces system reactive power (VAR) requirements and line and transformer currents. Any reduction in current and/or resistance results in reduced losses. The Company's planning and design objective is to provide a reliable transmission and distribution system at a reasonable cost. For transmission and distribution, the cost for losses are evaluated as outlined below.

Transmission

The cost of transmission line losses is included in the economic analysis when evaluating the cost of alternative projects. The costs of core and copper losses are incorporated into the selection of all transmission transformers.

Distribution

Losses are evaluated in the selection of standard line materials (cables, wires, distribution transformers, etc.) and distribution substation transformers. Total ownership cost, which includes the cost of no-load, load and auxiliary losses, is incorporated into the selection of distribution and substation transformers.

12 Month Average Line Loss November 2018 to October 2020

Line	Month	12 Months to Date kWh Sources	12 Months to Date Overall System Losses	12 Months End Percent Losses	Current Month kWh Sources	Current Month Calculated System Losses (kWh)
а	b	С	d	e	f	g
				(d /c)		(e * f)
1	Nov-18	23,107,241,000	1,381,068,126	5.976776%	1,849,070,000	110,514,772
2	Dec-18	22,963,086,000	1,356,229,739	5.906130%	1,887,673,000	111,488,421
3	Jan-19	22,606,377,000	1,331,816,812	5.891332%	2,168,188,000	127,735,153
4	Feb-19	22,625,274,000	1,331,350,183	5.884349%	1,750,735,000	103,019,357
5	Mar-19	22,629,687,000	1,336,152,961	5.904425%	1,850,722,000	109,274,492
6	Apr-19	22,503,090,000	1,312,151,220	5.830982%	1,514,949,000	88,336,403
7	May-19	22,248,653,000	1,326,493,705	5.962130%	1,602,504,000	95,543,372
8	Jun-19	22,000,125,000	1,287,970,020	5.854376%	1,680,928,000	98,407,845
9	Jul-19	21,939,218,000	1,272,428,965	5.799792%	1,970,890,000	114,307,521
10	Aug-19	21,801,385,456	1,284,048,134	5.889755%	1,891,324,456	111,394,377
11	Sep-19	21,738,012,776	1,281,397,645	5.894732%	1,789,161,320	105,466,265
12	Oct-19	21,442,284,175	1,280,339,116	5.971095%	1,486,108,302	88,736,939
13	Nov-19	21,291,613,378	1,285,433,088	6.037274%	1,698,399,203	102,537,013
14	Dec-19	21,123,672,407	1,286,724,478	6.091386%	1,719,732,029	104,755,516
15	Jan-20	20,753,129,481	1,239,052,023	5.970435%	1,797,645,074	107,327,231
16	Feb-20	20,718,277,240	1,223,338,010	5.904632%	1,715,882,759	101,316,562
17	Mar-20	20,362,116,026	1,212,918,032	5.956739%	1,494,560,786	89,027,085
18	Apr-20	20,117,518,510	1,164,521,156	5.788592%	1,270,358,159	73,535,851
19	May-20	20,055,860,880	1,172,360,066	5.845474%	1,540,846,370	90,069,774
20	Jun-20	20,127,189,465	1,173,066,401	5.828267%	1,752,300,276	102,128,739
21	Jul-20	20,279,916,297	1,185,594,368	5.846150%	2,123,616,832	124,149,825
22	Aug-20	20,296,494,456	1,189,039,771	5.858350%	1,907,944,343	111,774,057
23	Sep-20	20,058,379,686	1,152,503,501	5.745746%	1,551,035,919	89,118,584
24	Oct-20	20,007,505,650	1,117,194,410	5.583877%	1,435,234,266	80,141,716

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 30

Responding Witness: Delbert Billiter / Stuart A. Wilson

- Q-30. Provide the most recent projected fuel requirements for the years 2021 and 2022 in tons for coal, MMBtu for natural gas, and dollars.
- A-30. Projected coal purchases in KU's 2021 Business Plan:

	<u>Tons</u>	<u>Dollars</u>
2021	6,493,907	\$297,765,539
2022	6,238,946	\$291,056,835

Projected natural gas purchases in KU's 2021 Business Plan:

	MMBtu	<u>Dollars</u>
2021	37,816,077	\$120,973,258
2022	39,031,294	\$118,032,053

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 31

Responding Witness: Andrea M. Fackler / Stuart A. Wilson

- Q-31. Provide the most recent sales projections for the years 2021 and 2022 in kWh and dollars.
- A-31. Projected sales to ultimate consumers in KU's 2021 Business Plan:

	Sales (kWh)	Dollars
2021	17,311,674,000	\$1,588,188,727
2022	17,438,858,000	\$1,601,932,937

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 32

Responding Witness: Stuart A. Wilson

- Q-32. Provide the planned maintenance schedule for each of the generating units for the years 2021 and 2022.
- A-32. See attached. The information requested is being provided pursuant to a Petition for Confidential Treatment.

The entire attachment is Confidential and provided separately under seal.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 33

Responding Witness: Delbert Billiter / Charles R. Schram / Andrea M. Fackler

- Q-33. Identify any issues that could affect fuel costs for the two-year period that remain unresolved or unsettled. Include in the response any issues related to billings from a regional transmission operator. Consider this a continuing request to inform the Commission if KU becomes aware of any issues during the course of this proceeding.
- A-33. The Company has no unresolved or unsettled issues to report.

Response to Commission Staff's First Request for Information Dated March 4, 2021

Case No. 2021-00055

Question No. 34

Responding Witness: Delbert Billiter

- Q-34. Provide the number of KU's coal purchase contracts that included transportation costs and those that did not from November 1, 2018, through October 31, 2020.
 - a. Explain how it is determined whether transportation costs will be included in the coal purchase contract.
 - b. When transportation is contracted for separately from the coal contract, explain whether KU issue requests for proposals (RFP) for this service.
 - 1. If yes, state how often this occurs, how many vendors are included in the RFP, and how is it determined which vendors will receive the RFP.
 - 2. State whether KU uses or contracts with any related parties far transportation of its coal purchases. If yes, provide the name of the related party and nature of the relationship, the period it has contracted with the party and copies of any contracts with the related party if not previously filed with the Commission.
 - c. Explain in detail KU's policies and procedures for entering into transportation contracts.
- A-34. Many coal suppliers incur transportation costs in the process of mining coal and moving coal from the mine to the processing plant, and from the processing plant to the FOB Delivery Point (typically FOB railcar or FOB barge). However, it is KU's interpretation that transportation costs, in the context of this question, refer to transportation costs for the final delivery of the coal to the power generation station from the FOB Delivery Point. Using this interpretation, KU had no coal contracts, during the period November 1, 2018 to October 31, 2020, that included transportation costs.
 - a. When KU solicits the market for coal, it allows suppliers to make proposals at an FOB Delivery Point of the bidder's choosing. When a supplier offers coal FOB power generation station, KU evaluates this proposal against other offers on a delivered cost basis to the power generation station. If the cost of the offer,

on a delivered basis, is lower than other options, and the supplier and their transportation provider meet all other criteria, KU would select this offer. It is rare for a supplier to offer coal on an FOB power generation station basis.

- b. When more than one transportation vendor is available, KU issues an RFP to acquire transportation services. When only one transportation vendor exists, as with E.W. Brown Generating Station, no RFP is performed.
 - 1. The frequency of transportation RFPs varies depending on the term of the existing contracts. KU issues RFPs before existing contracts expire to identify the best transportation option ahead of the active contracts' termination date. The number of vendors varies by the services needed, but KU includes all transportation vendors capable of providing the needed services to KU's power generation stations.
 - 2. KU has no transportation contracts with any related party.
- c. KU's procedures for entering into transportation contracts is outlined on page 12 of the Corporate Fuels and By-Products Procurement Procedures. The Corporate Fuels and By-Products Procurement Procedures were provided to the Commission in Case No. 2017-00284 in response to Question No. 1-15.